

BUDGET INTER-DEPARTMENTAL TRANSFER

DATE: August 18, 2017

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: EASTER SEALS RGV

ACCOUNT NUMBER: 7-1100-444-00-125-015-0-xxx

CONTACT PERSON: MONICA SALINAS **TELEPHONE NO.** X5602

SUBJECT: **Inter-departmental Transfer/s**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Inter-departmental Transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
7-1100-444-00-125-016-0-841	TROPICAL TX MHMR - AID TO GOVT AGENCY	\$ (3,893.00)
TO		
7-1100-444-00-125-015-0-622	EASTER SEALS RGV - ELECTRICITY	\$ 3,893.00
TOTAL BUDGET INCREASE (DECREASE)		\$0.00

REASON: FUNDS NEEDED TO PAY UPCOMING ELECTRICITY BILLS FOR YEAR END.

DEPARTMENT HEAD SIGNATURE

DATE

BUDGET INTER-DEPARTMENTAL TRANSFER

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK