

DATE: October 31, 2017

2017

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

Transfer
AI-62345



DEPARTMENT NAME: Dept. of Budget & Mgmt for Health Dept

ACCOUNT NUMBER: 7-1100-441-00-340-00X-0-XXX

CONTACT PERSON: Merlen Munoz, Planning Analyst **PHONE:** (956) 292-7025 Ext. 5403

SUBJECT: Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
FROM				
7-1100-441-00-340-003-0-	336	HEALTH CLINICS	COMPUTER SERVICES	(3,029.04)
7-1100-441-00-340-003-0-	584	HEALTH CLINICS	REGISTRATION FEES	(2,000.00)
7-1100-441-00-340-003-0-	430	HEALTH CLINICS	REPAIR & MAINT SERVICES	(3,000.00)
TO				
7-1100-441-00-340-001-0-	430	HEALTH ADM	REPAIR & MAINT SRV	8,029.04
TOTAL BUDGET INCREASE (DECREASE)				0.00

REASON: To fund anticipated expenditures under Health Adm.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK