

DATE: March 16, 2018

DEPARTMENT HEAD: Sergio Cruz

2018
Transfer
AI-64173



DEPARTMENT NAME: Budget & Management for Precinct No.4

ACCOUNT NUMBER: 8-1100-419-40-124-123-0-740

CONTACT PERSON: Rolando G. x. 5412

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		
8-1100-432-00-124-001-0-421	PCT4 SANITATION-DISPOSAL	(91,079.62)
TO		
8-1100-419-40-124-123-0-740	PCT4 CRC MEMORIAL/SH107-IMPROVEMENTS	91,079.62
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **Transfer to fund expenditures for San Carlos Community Center. Reference (AI-64165)**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK