

DATE: May 4, 2018

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2018

Transfer

AI- 64776



DEPARTMENT NAME: Department of Budget and Management

ACCOUNT NUMBER: 8-1100-41X-00-XXX-00X-0-XXX

CONTACT PERSON: Damaris San Miguel, Director, Budget Mgmt Division

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		
8-1100-415-00-115-002-0- 899	CO WIDE ADM CONTINGENCY	(3,216.00)
TO		
8-1100-412-00-024-001-0- 660	CCL#4 FURN & EQUIP CNTRLD	636.00
8-1100-412-00-024-001-0- 610	CCL#4 GENERAL SUPPLIES	2,580.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **Transfer needed to fund computer purchase.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

_____/_____/_____
DATE

ATTEST, COUNTY CLERK