

DATE: May 11, 2018

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2018

Transfer

AI- 64863



DEPARTMENT NAME: Department of Budget and Management

ACCOUNT NUMBER: 8-1100-4XX-X0-115-0XX-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	(45,206.19)
TO		
8-1100-431-90-115-090-0- 430	COLONIA STREELIGHT PR REPAIR & MAINT SRV	45,206.19
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **Transfer needed to fund operating expenditures.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

_____/_____/_____
DATE

ATTEST, COUNTY CLERK