

DATE: May 18, 2018

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2018

Transfer

AI- 64983



DEPARTMENT NAME: Department of Budget and Management

ACCOUNT NUMBER: 8-1100-41X-X0-XXX-OXX-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	(4,315.82)
TO		
8-1100-412-30-085-003-0- 660	PUBLIC DEFENDER FURN & EQUIP CNTRLD	3,658.82
8-1100-412-30-085-003-0- 610	PUBLIC DEFENDER GENERAL SUPPLIES	435.00
8-1100-412-30-085-003-0- 532	PUBLIC DEFENDER WIRELESS DEVICES	222.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: Transfer needed to fund purchase of computers and equipment.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK