

DATE: July 13, 2018

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2018

Transfer

AI-65728



DEPARTMENT NAME: Department of Budget and Management

ACCOUNT NUMBER: 8-1100-4XX-0X-XXX-XXX-0-89X

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	(74,005.17)
TO		
8-1100-491-03-000-485-0- 891	COMMUNITY SERVICE AGENCY TRANSFERS OUT	74,005.17
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: Transfer needed to fund county match for RSVP program.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

_____/_____/_____
DATE

ATTEST, COUNTY CLERK