

DATE: August 28, 2018

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2018

Transfer

AI-66241



DEPARTMENT NAME: Dept. of Budget and Management for Transfers Out-CSA

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

CONTACT PERSON: Debbie Tamez, Budget Analyst III, Ext. 5427

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	(75,300.00)
TO		
8-1100-491-03-000-485-0- 891	Transfers Out- Community Service Agency	75,300.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: Transfer needed to fund local cash match for the Senior Companion and Foster Grandparent Program.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK