

DATE: April 9, 2019

DEPARTMENT HEAD: Maria Arcilia Duran, CPA

DEPARTMENT NAME: Hidalgo County Auditor's Office

ACCOUNT NUMBER: 8-XXXX-XXX-XX-XXX-XXX-X-XXX

SUBJECT: **Budget Line-Item Transfer (s)**

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code, Chapter 111, Subchapter C.:

FROM		TO		AMOUNT
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	
8-1100-432-70-125-039-0-780	NUISANCE ABATEMENT-CAPITAL LEASES	8-1100-432-70-125-039-0-610	NUISANCE ABATEMENT-GENERAL SUPPLIES	185.75
8-1100-419-40-220-001-0-780	FACILITIES MGMT-CAPITAL LEASES	8-1100-419-10-210-001-0-780	PLANNING DEPT-CAPITAL LEASES	851.98
TOTAL				1,037.73

REASON: _____

Funds needed to reclassify corrections for 2018 expenditures. (Vehicles)

Maria A. Duran ⁰⁵

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

COUNTY AUDITOR'S FORM: ARS-CA-017
 REVISED: 02/11/2003