



# HIDALGO COUNTY

Department Of Budget & Management

## INTERDEPARTMENTAL TRANSFER FORM

**DATE:** March 21, 2019

**DEPARTMENT HEAD:** Ellie Torres

**DEPARTMENT NAME:** Hidalgo County Precinct 4

**ACCOUNT NUMBER:** 9-1100-4XX-00-124-XXX-0-XXX

**CONTACT PERSON:** Nick Perez **PHONE:** (956)383-3112

**PREPARED BY:** Nick Perez

**SUBJECT:** Interdepartmental Transfer

Hidalgo County Auditor's Office:

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.

Account Number	Account Name	Increase/(Decrease) Amount
FROM:		
9-1100-466-00-124-077-0-430	PCT4 CRC-REPAIR & MAINT SRV	(\$627.00)
9-1100-466-00-124-077-0-442	PCT4 CRC-EQUIP & VEHICLE RENT	(\$34.00)
9-1100-466-00-124-077-0-630	PCT4 CRC-FOOD	(\$250.00)
9-1100-466-00-124-077-0-610	PCT4 CRC-GENERAL SUPPLIES	(\$2,739.03)
9-1100-466-00-124-077-0-631	PCT4 CRC-BOTTLED WATER	(\$130.00)
TO:		
9-1100-466-00-124-186-0-430	PCT4 CRC-ENDOWMENT-REPAIR & MAINT SRV	\$627.00
9-1100-466-00-124-186-0-442	PCT4 CRC-ENDOWMENT-EQUIP&VEHICLE RENT	\$34.00
9-1100-466-00-124-186-0-630	PCT4 CRC-ENDOWMENT-FOOD	\$250.00
9-1100-466-00-124-186-0-610	PCT4 CRC-ENDOWMENT-GENERAL SUPPLIES	\$2,739.03
9-1100-466-00-124-186-0-631	PCT4 CRC-ENDOWMENT-BOTTLED WATER	\$130.00

**TOTAL BUDGET INCREASE (DECREASE) \$ -**

**REASON:** CRC operations will be moving over to the CRC-Endowment.

\_\_\_\_\_  
**AUTHORIZED SIGNATURE/DBM**

\_\_\_\_\_  
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Account Number	Account Name	Increase/(Decrease) Amount
FROM:		
9-1100-466-00-124-077-0-780	PCT4 CRC-CAPITAL LEASES	(\$1,555.66)
TO:		
9-1100-466-00-124-186-0-622	PCT4 CRC-ENDOWMENT-ELECTRICITY	\$1,555.66

TOTAL BUDGET INCREASE (DECREASE) \$ -

**REASON:** CRC operations will be moving over to the CRC-Endowment.

\_\_\_\_\_  
AUTHORIZED SIGNATURE/DBM

\_\_\_\_\_  
DATE