

DATE: April 9, 2019

2019

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for JP PCT 1/PL 1

ACCOUNT NUMBER: 9-1100-4XX-XX-XXX-002-0-XXX

CONTACT PERSON: Merlen Munoz PHONE: (956) 292-7025 Ext. 5403



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				
9-1100-415-00-115-002-0-	899	CO WIDE ADM	CONTINGENCY	(1,500.00)
TO				
9-1100-412-00-061-001-0-	584	JP PCT 1/PL 1	REGISTRATION	300.00
9-1100-412-00-061-001-0-	583	JP PCT 1/PL 1	TRAVEL OUT OF COUNTY	300.00
9-1100-412-00-061-001-0-	631	JP PCT 1/PL 1	BOTTLED WATER	300.00
9-1100-412-00-061-001-0-	535	JP PCT 1/PL 1	POSTAGE	600.00
TOTAL BUDGET INCREASE (DECREASE)				0.00

REASON: **To fund anticipated expenditures.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

_____/_____/_____
DATE

ATTEST, COUNTY CLERK

