

DATE: June 18, 2019

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for CoWide Adm

ACCOUNT NUMBER: 9-1100-415-00-115-002-0-XXX

Contact Person: MARIANELLA CANTON Ph#: (956) 292-7025 Ext. 5406

SUBJECT: Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

2019 Transfer

AI-70812



Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
899	CONTINGENCY	890	OTHER	6,003.65
TOTAL				\$ 6,003.65

REASON: To reimburse the accrued interest paid by Tax Office from the current tax collections for the months of January 2019 and April 2019.

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DEPARTMENT HEAD SIGNATURE

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DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK