DATE: July 1, 2019

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for New Courthouse

ACCOUNT NUMBER: 9-1100-419-40-125-035-0-XXX

2019
Intradepartmental Transfer

AI-70966/CC 7-1-19

Contact Person: Ivan Cantu, Budget Analyst III **Ph#:** ext. 5425

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

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
740	Improvements	855	Late Fees	25.51
			TOTAL	25.51

REASON:
To fund negative balance.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK