

DATE: October 18, 2019

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2019

Transfer

AI-72871



DEPARTMENT NAME: Department of Budget and Management for Const Pct 2

ACCOUNT NUMBER: 9-1100-4XX-00-XXX-00X-0-XXX

CONTACT PERSON: Damaris San Miguel, Director, Budget Mgmt Division

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	(49,100.00)
TO		
9-1100-421-00-292-001-0- 752	CONST PCT 2 VEHICLES	34,100.00
9-1100-421-00-292-001-0- 626	CONST PCT 2 GASOLINE/DIESEL	15,000.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: Transfer needed to fund gasoline expenditures and replacement of a vehicle due to the unit being totaled.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

_____/_____/_____
DATE

ATTEST, COUNTY CLERK