



HIDALGO COUNTY

Department Of Budget & Management
INTER-DEPARTMENTAL TRANSFER FORM

DATE: Tuesday, December 10, 2019 **JE#** _____

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept of Budget & Mgmt for - County Auditor's

ACCOUNT NUMBER: 0-1100-415-XX-1XX-00X-0-XXX

CONTACT PERSON: Damaris SanMiguel, Dir. Budget & Mgmt **PHONE:** (956) 292-7025 ext. 5410

PREPARED BY: Antonio Martinez III, Budget Analyst II **REVIEWED BY:** _____
Initial and Date

SUBJECT: Emergency Inter-departmental Transfer/s

Hidalgo County Auditor's Office:

I would like to request the following Inter-fund transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

Account Number	Account Name	Increase/(Decrease) Amount
FROM:		
0-1100-415-00-115-002-0-899	CO WIDE ADM- CONTINGENCY	(20,000.00)
TO:		
0-1100-415-21-170-001-0-780	CO AUDITOR CAPITAL LEASES	6,800.00
0-1100-415-21-170-001-0-810	CO AUDITOR DUES & MEMBERSHIPS	3,000.00
0-1100-415-21-170-001-0-812	CO AUDITOR SOFTWARE LICENSE RENEWAL	10,200.00
TOTAL BUDGET INCREASE (DECREASE)		\$ -

REASON: Transfer needed to comply with the 2020 Board of Judges approved County Auditor Budget (Court Order Approval Date 11-05-2019).

AUTHORIZED SIGNATURE/DBM **DATE**