

DATE: February 24, 2020

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2020

Transfer

AI-74601



DEPARTMENT NAME: Department of Budget and Mgmt for McAllen Heritage Museum

ACCOUNT NUMBER: 0-1100-4XX-XX-1XX-00X-0-8XX

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		
0-1100-415-00-115-002-0- 899	CO WIDE ADM CONTINGENCY	(8,334.00)
TO		
0-1100-451-32-125-XXX-0 843	MCALLEN HERITAGE MUSEUM AID TO NON-GOVERNMENTAL	8,334.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: To fund interlocal agreement for AI# 74574

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

_____/_____/_____
DATE

ATTEST, COUNTY CLERK