DATE: August 31, 2007

AI #5362

DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Department Of Budget & Mangement c/o Capital Outlay Fund

ACCOUNT NUMBER: 7-1301-41X-00-123-XXX-0-719

SUBJECT: **Inter-fund Transfer/s (transfer in/out) (increase/decrease) in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Inter-fund 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		
7-1100-415-00-115-002-0- 899	CO WIDE ADM.- CONTINGENCY	(556,917.44)
7-1100-491-01-000-301-0 891	TRANSFERS OUT- CAPITAL OUTLAY FUND	556,917.44
TO		
7-1301-41X-00-123-___-0- 719	PCT. 3 NEW ACCT-OTHER LAND ACQUIRED	556,917.44
7-1301-391-01-000-100-0- 000	TRANSFERS IN-GENERAL FUND	556,917.44
	TOTAL BUDGET INCREASE (DECREASE)	556,917.44

REASON: **INTER-FUND TRANSFER FROM COUNTYWIDE CONTINGENCY (1100) TO CAPITAL OUTLAY FUND (1301) TO FUND PCT. 3 SHERIFF'S SUBSTATION PROPERTY.**

SIGNATURE

APPROVED COMMISSIONERS COURT

/ /
DATE

ATTEST COUNTY CLERK