DATE: December 18, 2015

2013
Transfer

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Budget & Management

ACCOUNT NUMBER: 3-1100-4XX-00-XXX-00X-0-XXX

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

Contact: Glinda Pacheco
Ph#: 292-7025 Ext:5459

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
From:		
3-1100-415-00-115-002-0-899	**CO WIDE ADM - CONTINGENCY**	**($6,744.00)**
To:		
3-1100-419-40-220-048-0-679	**COURTS MODULAR-OTHER R&M SUPPLIES**	**$6,744.00**
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
For the purchase of materials needed to complete fencing around a/c units, to cover ADA ramp w/skirting and rain gutters for the Courthouse Modulars.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE (/ /)

ATTEST COUNTY CLERK