DATE: December 18, 2015

2013
Transfer

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Budget & Management

ACCOUNT NUMBER: 3-1100-4XX-00-1XX-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**	**($13,048.51)**
To:		
3-1100-421-00-080-003-0-336	**AUTOPSIES - COMPUTER SERVICES**	**$2,761.01**
3-1100-421-00-080-003-0-601	**AUTOPSIES - OFFICE & COMPUTER SUPPLIES**	**$2,972.58**
3-1100-421-00-080-003-0-619	**AUTOPSIES - OTHER MISC SUPPLIES**	**$555.00**
3-1100-421-00-080-003-0-665	**AUTOPSIES - MINOR COMPUTER EQUIPMENT**	**$1,326.46**
3-1100-421-00-080-003-0-745	**AUTOPSIES - COMPUTER EQUIPMENT**	**$5,433.46**
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
For the purchase of phones and other IT equipment for the Morgue Facility.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK