

DATE: March 27, 2015

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for 92nd DC

ACCOUNT NUMBER: 5-1100-41X-00-XXX-00X-0-XXX

CONTACT PERSON: Patricia Ramos

2015

Transfer

AI-49116



PHONE: (956) 292-7025 Ext. 5416

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		
5-1100-415-00-115-002-0- 899	CO WIDE ADM- CONTINGENCY	(12,611.84)
TO		
5-1100-412-00-001-001-0- 610	92ND DC- GENERAL SUPPLIES	246.32
5-1100-412-00-001-001-0- 660	92ND DC- FURNISHINGS & EQUIP	1,208.60
5-1100-412-00-001-001-0- 753	92ND DC- FURNITURE & FIXTURES	8,966.92
5-1100-412-00-001-001-0- 430	92ND DC- REPAIR & MAINTENANCE SERVICES	2,190.00
TOTAL BUDGET INCREASE (DECREASE)		\$ -

REASON: Transfer needed for purchase and installation of furniture for Judge Singleterry's office chambers.

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK