

DATE: March 27, 2015

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for JP PCT 2/PL 2

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

CONTACT PERSON: Patricia Ramos PHONE: (956) 292-7025 Ext. 5416

2015

Transfer

AI-49132



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	(4,984.70)
TO		
5-1100-412-00-064-001-0- 430	JP PCT 2/PL 2- REPAIR & MAINT SERVICES	425.00
5-1100-412-00-064-001-0- 610	JP PCT 2/PL 2- GENERAL SUPPLIES	710.60
5-1100-412-00-064-001-0- 660	JP PCT 2/PL 2- FURNISHINGS & EQUIPMENT	3,849.10
TOTAL BUDGET INCREASE (DECREASE)		\$ -

REASON: **Transfer needed for purchase and installation of furniture for Justice of the Peace Munoz from Gateway.**

SIGNATURE

COMMISSIONERS COURT

_____/_____/_____
DATE

ATTEST, COUNTY CLERK