

DATE: May 27, 2015

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for HEALTH ADM

ACCOUNT NUMBER: 5-1100-4XX-00-XXX-00X-0-XXX

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

**2015**

Transfer

AI-49859



**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
<b>FROM</b>		
5-1100-415-00-115-002-0- 899	CO WIDE ADM- CONTINGENCY	(12,000.00)
<b>TO</b>		
5-1100-441-00-340-001-0- 610	HEALTH ADM- GENERAL SUPPLIES	12,000.00
TOTAL BUDGET INCREASE (DECREASE)		\$ -

**REASON:** Transfer needed to fund purchase of 2,400 cans of mosquito repellent and 100 bottles of hand sanitizer for employees in the field. Products are being ordered from Staples and will be stored at the Health Department where they will be distributed to offices and departments as needed.

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
COMMISSIONERS COURT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST, COUNTY CLERK