

DATE: August 12, 2015

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for CCL#6

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

CONTACT PERSON: Marianella Canton PHONE: (956) 292-7025 Ext. 5406

**2015**

Transfer

AI-50852



**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	(1,896.73)
<b>TO</b>		
5-1100-412-00-026-001-0- 583	CCL#6 TRAVEL OUT OF COUNTY	1,896.73
TOTAL BUDGET INCREASE (DECREASE)		\$ -

REASON: Transfer is to reimburse Judge Albert Garcia for airplane ticket, car rental and gasoline incurred in connection to attend the Advanced Evidence Conference in Vail, Colorado from July 19 thru July 25, 2015.

\_\_\_\_\_  
SIGNATURE

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

\_\_\_\_\_  
DATE

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