

DATE: September 21, 2015

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for CCL#1

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

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

2015

Transfer

AI-51383



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	(2,500.00)
TO		
5-1100-412-00-021-001-0- 583	CCL#1 TRAVEL OUT OF COUNTY	1,300.00
5-1100-412-00-021-001-0- 584	CCL#1 REGISTRATION FEES	500.00
5-1100-412-00-021-001-0- 610	CCL#1 GENERAL SUPPLIES	200.00
5-1100-412-00-021-001-0- 630	CCL#1 FOOD	500.00
TOTAL BUDGET INCREASE (DECREASE)		\$ -

REASON: To fund the attendance of the judge to the 40-hour Basic Mediation Course (August 19, 20, 21, 26, and 27, 2015) and cover additional costs of trials and license for the court interpreter.

SIGNATURE

COMMISSIONERS COURT

_____/_____/_____
DATE

ATTEST, COUNTY CLERK