

DATE: December 4, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

**2015**  
Transfer



DEPARTMENT NAME: Dept. of Budget & Mgmt for  
Facilities Management

ACCOUNT NUMBER: 5-1100-41X-X0-XXX-00X-0-XXX

CONTACT PERSON: Glinda Pacheco PHONE: (956) 292-7025 Ext. 5411

**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	(17,961.04)
<b>TO</b>		
5-1100-419-40-220-001-0- 339	FACILITIES MGMT OTHER PROF SRV	17,961.04
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: Transfer needed to fund AI-52465 for RL Abatement for the Tax Office on Hackberry.

\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

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

\_\_\_\_\_  
DATE

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