

DATE: March 1, 2016

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for INDEPENDENT AUDIT

ACCOUNT NUMBER: 6-1100-415-XX-1X5-00X-0-XXX

CONTACT PERSON: Patricia Ramos

**2016**

Transfer

AI-53584



PHONE: (956) 292-7025 Ext. 5416

**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>		
6-1100-415-00-115-002-0- 899	CO WIDE ADM- CONTINGENCY	(11,000.00)
<b>TO</b>		
6-1100-415-13-125-005-0- 335	INDEPENDENT AUDIT- ACCT AUDIT & FINAN SRV	11,000.00
TOTAL BUDGET INCREASE (DECREASE)		\$ -

REASON: **Transfer needed for Burton McCumber & Cortez audit services agreement C-15-328-02-03; Req#293643. Account was budgeted less than the agreement amount.**

\_\_\_\_\_  
SIGNATURE

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

\_\_\_\_\_  
DATE

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