

DATE: April 5, 2016

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Facilities  
Mgmt Co Wide

ACCOUNT NUMBER: 6-1100-41X-X0-XXX-0XX-0-XXX

CONTACT PERSON: Ivan Cantu, Budget Analyst III PHONE: ext. 5425

**2016**  
Interdepartmental Transfer

AI #54006



**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	(2,248.75)
<b>TO:</b>			
6-1100-419-40-220-050-0- 430	Facilities Mgmt Co. Wide-	Repair & Maint Svcs.	2,248.75
<b>TOTAL BUDGET INCREASE (DECREASE)</b>			<b>-</b>

REASON: To fund inspection of fungal growth & collect air sample for the JP offices in Pct. 1 (JP 1-1 & JP 1-2). The vendor to provide services is AAMEC, LLC

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

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DATE

ATTEST, COUNTY CLERK