

DATE: June 7, 2016

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for
Elections Department

ACCOUNT NUMBER: 6-1100-41X-00-1XX-00X-0-XXX

CONTACT PERSON: Debbie Tamez PHONE: (956) 292-7025 Ext. 5427

2016

Transfer

AI-54918



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		
6-1100-415-00-115-002-0- 899	Co Wide Adm- Contingency	(161,123.35)
TO		
6-1100-414-00-130-001-0- 123	Elections Dept- Election Poll Workers	161,123.35
TOTAL BUDGET INCREASE (DECREASE)		\$ -

REASON: **Transfer needed to partially replenish funds that had been transferred out on 02/02/16 (Ref. JE160221).**

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK