

DATE: July 14, 2016

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

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

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

CONTACT PERSON: Miguel Martinez

2016

Transfer

AI-55410



PHONE: (956) 292-7025 Ext. 5407

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 ADMINISTRATION CONTINGENCY	(98,348.50)
TO		
6-1100-419-40-220-045-0 452	FAC MGMT-MORGUE/OLD JUV DET BUILDING ADD & RENOVATIONS	98,348.50
TOTAL BUDGET INCREASE (DECREASE)		\$ -

REASON: Transfer needed to fund Hidalgo County - "Construction of Space Pressure Control at Autopsy Facility" Project (ref. AI-55383 CC 7-19-16) and cover negative balance in account due to open PO #725567.

SIGNATURE

COMMISSIONERS COURT

____/____/_____
DATE

ATTEST, COUNTY CLERK