

DATE: September 23, 2016

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for

ACCOUNT NUMBER: 6-1100-41X-X0-1XX-0XX-0-XXX

CONTACT PERSON: Miguel Martinez PHONE: (956) 292-7025 Ext. 5407

**2016**

Transfer

AI-56605



**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>		
6-1100-412-30-115-084-0- 333	OTHER PUBLIC DEFENSE - LEGAL SRV	(100,000.00)
6-1100-415-30-125-006-0- 820	GENERAL LITIGATION - CLAIMS & JUDGEMENTS	(100,000.00)
6-1100-415-30-125-006-0- 333	GENERAL LITIGATION - LEGAL SRV	(20,000.00)
6-1100-415-30-125-006-0 520	GENERAL LITIGATION - INSURANCE	(20,000.00)
6-1100-415-50-190-002-0 441	HUMAN RESOURCES - LAND & BLDG RENT	(15,000.00)
<b>TO</b>		
6-1100-415-00-115-002-0- 899	CO WIDE ADM - CONTINGENCY	255,000.00
TOTAL BUDGET INCREASE (DECREASE)		\$ -

REASON: **Transfer of funds into contingency to be used for various other tranfers.**

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

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ATTEST, COUNTY CLERK

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