

DATE: October 23, 2018

DEPARTMENT HEAD: Sergio Cruz

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

ACCOUNT NUMBER: 8-1100-41X-00-XX5-00X-0-XXX

CONTACT PERSON: Martin Martinez

PHONE: (956) 292-7025 Ext. 5411

2018

Transfer

AI-



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		
8-1100-415-00-115-002-0- 899	Co Wide Adm- Contingency	(5,708.52)
TO		
8-1100-419-40-220-050-0 430	Facilities Mgmt Co wide Repair & Maint Srv	5,708.52
TOTAL BUDGET INCREASE (DECREASE)		\$ -

REASON: **Transfer needed for replacement of carpet by Matt's Building Materials for Child Protection Court**

SIGNATURE

COMMISSIONERS COURT

____ / ____ / ____
DATE

ATTEST, COUNTY CLERK