

DATE: July 15, 2016

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

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

ACCOUNT NUMBER: 6-1100-41X-X0-XXX-00X-0-XXX

CONTACT PERSON: Miguel Martinez

**2016**

Transfer

AI-55467



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
<b>FROM</b>			
6-1100-415-00-115-002-0- 899	CO WIDE ADMINISTRATION	CONTINGENCY	(9,343.00)
<b>TO</b>			
6-1100-419-40-220-001-0- 532	FACILITIES MANAGEMENT	WIRELESS DEVICES	2,280.00
6-1100-419-40-220-001-0- 610	FACILITIES MANAGEMENT	GENERAL SUPPLIES	838.00
6-1100-419-40-220-001-0- 660	FACILITIES MANAGEMENT	FURN & EQUIP CNTRLD	4,200.00
6-1100-419-40-220-001-0- 761	FACILITIES MANAGEMENT	SOFTWARE	2,025.00
TOTAL BUDGET INCREASE (DECREASE)			\$ -

REASON: **Transfer needed to fund Work Order System for Facilities Management.**

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SIGNATURE

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COMMISSIONERS COURT

\_\_\_\_\_  
DATE

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ATTEST, COUNTY CLERK