

DATE: September 13, 2019

DEPARTMENT HEAD: Ricardo Rodriguez, Jr.

2019

Transfer

AI- 72287



DEPARTMENT NAME: Office of the Criminal District Attorney

ACCOUNT NUMBER: 9-1100-4XX-00-080-00X-0-XXX

CONTACT PERSON: Obdett Calzada

PHONE: (956) 292-7604 Ext. 8086

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				
9-1100-421-00-080-003-0-	413	AUTOPSIES	ELEC SURVEILLANCE & SECURITY	\$ (775.30)
9-1100-421-00-080-003-0-	430	AUTOPSIES	REPAIR & MAINT SRV	\$ (3,873.97)
9-1100-421-00-080-003-0-	550	AUTOPSIES	PRINTING & BINDING	\$ (61.00)
9-1100-421-00-080-003-0-	610	AUTOPSIES	GENERAL SUPPLIES	\$ (2,000.00)
9-1100-421-00-080-003-0-	660	AUTOPSIES	FURN & EQUIP CNTRLD	\$ (496.00)
9-1100-421-00-080-003-0-	855	AUTOPSIES	LATE FEES,PENALTIES & FIN CHRG	\$ (100.00)
TO				
9-1100-412-00-080-002-0	540	CRIM DA	ADVERTISING STATUTORY	\$ 7,306.27
TOTAL BUDGET INCREASE (DECREASE)				0.00

REASON:

Transfer needed to fund the Monitor outstanding invoice (month of August) in DA general fund account.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK