DATE: March 1, 2016

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for COURTHOUSE SECURITY

2016
Interfund Transfer

AI-53585

ACCOUNT NUMBER: **6-1XXX-XXX-XX-XXX-XXX-0-XXX**

CONTACT PERSON: Patricia Ramos **PHONE:** (956) 292-7025 ext. 5416

SUBJECT: **Interfund & BA - Transfer/s (transfer in/out) (increase/decrease) in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following amendments (increases) to my departmental budget 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 ADM-**	**CONTINGENCY**	**(1,800.00)**
6-1100-491-01-000-241-0- 891	**TRANSFERS OUT-**	**CRTHSE SECURITY**	**1,800.00**
TO:			
6-1241-391-01-000-100-0- 000	**TRANSFERS IN-**	**GENERAL FUND**	**1,800.00**
6-1241-421-23-125-032-0- 610	**COURTHOUSE SECURITY-**	**GERNERAL SUPPLIES**	**1,800.00**
	TOTAL BUDGET INCREASE (DECREASE)		-

REASON: Interfund transfer needed to fund account for new Atomic Energy purchase order.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT **DATE** **ATTEST COUNTY CLERK**