

DATE: January 4, 2017

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

**2017**

Transfer

AI- 57905



DEPARTMENT NAME: Department of Budget and Management

ACCOUNT NUMBER: 7-1100-4XX-X0-124-1XX-0-XXX

CONTACT PERSON: Damaris San Miguel, Director, Budget Mgmt Division

**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>		
7-1100-419-40-124-136-0- 411	PCT4 EMERGENCY SRV LINN-SM WATER/SEWERAGE	(1,400.00)
7-1100-419-40-124-136-0- 534	PCT4 EMERGENCY SRV LINN-SM INTERNET	(1,200.00)
7-1100-419-40-124-136-0- 622	PCT4 EMERGENCY SRV LINN-SM ELECTRICITY	(8,500.00)
7-1100-419-40-124-123-0- 413	PCT4 CRC SUNFLOWER/SH107 ELEC SURVEILLANCE	(450.00)
<b>TO</b>		
7-1100-419-40-124-187-0- 411	PCT4 EMERGENCY SRV LINN-SM WATER/SEWERAGE	1,400.00
7-1100-419-40-124-187-0- 534	PCT4 EMERGENCY SRV LINN-SM INTERNET	1,200.00
7-1100-419-40-124-187-0- 622	PCT4 EMERGENCY SRV LINN-SM ELECTRICITY	8,500.00
7-1100-466-00-124-186-0- 413	PCT4 CRC-SUNFLOWER ELEC SURVEILLANCE	450.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **Transfer needed to reclassify funds in the correct program.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK