DATE: May 16, 2017

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budgt & Mgmt for Facilities Mgmt

ACCOUNT NUMBER: 7-1100-41X-X0-XXX-00X-0-XXX

CONTACT PERSON: Ivan Cantu, Budget Analyst III **PHONE:** ext. 5425

2017
Interdepartmental Transfer

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:			
7-1100-415-00-115-002-0- 899	Co. Wide Adm-	Contingency	(11,720.61)
TO:			
7-1100-419-40-220-001-0- 532	Facilities Mgmt-	Wireless Devices	3,950.90
7-1100-419-40-220-001-0- 610	Facilities Mgmt-	General Supplies	917.34
7-1100-419-40-220-001-0- 660	Facilities Mgmt-	Furn. & Equip.-Controlled	6,852.37
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: To fund wireless device services, waterproof cases, new IPADs, and secure storage containers in relation to the workorder system being utilized by Facilities Mgmt through BigWebApps.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT / / **DATE** **ATTEST, COUNTY CLERK**