DATE: May 30, 2017

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Mgmt for Jail

ACCOUNT NUMBER: 7-1100-4XX-XX-2X0-002-0-531

.

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

2017

Interdepartmental Transfer

AI #59903/CC 5-30-17

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:			
7-1100-415-00-200-002-0- 531	IT Countywide-	Telephone	(18,800.00)
TO:			
7-1100-423-21-280-002-0- 531	Jail-	Telephone	18,800.00
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: To fund estimated telephone expenditures for the months of April-Dec. 2017. In addition, to partially fund the month of March 2017 (refer to PO #756451 for DIR).

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

____/____/____

DATE

ATTEST, COUNTY CLERK