

DATE: Friday, October 13, 2017

DEPARTMENT HEAD: Sergio Cruz

2017
Transfer
AI-62109



DEPARTMENT NAME: Dept of Budget & Mgmt for- Insurance

ACCOUNT NUMBER: 7-1100-41X-00-1XX-00X-0-XXX

CONTACT PERSON: Linda Flores, Planning Analyst, Strategic 956-292-7025 Ext 5423

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 | (403.00) |
| TO | | |
| 7-1100-419-00-125-009-0- 520 | Insurance Insurance | 403.00 |
| TOTAL BUDGET INCREASE (DECREASE) | | 0.00 |

REASON: **To fund invoice by Montalvo Insurance Agency AI 61993.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

_____/_____/_____
DATE

ATTEST, COUNTY CLERK