DATE: October 20, 2016

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for -PCT 4 Rd Maint.

ACCOUNT NUMBER: 6-1200-431-00-124-007-0-XXX

Contact Person: Sandra Jara, Budget Analyst II **Ph#:** 956-292-7025 Ext. 5408

2016
Transfer

AI - 56875

SUBJECT: **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	OTHER	610	GENERAL SUPPLIES	8,175.86
890	OTHER	540	ADVERTISING	1,000.00
890	OTHER	751	MACHINERY & EQUIPMENT	13,373.00
			TOTAL	**22,548.86**

REASON:
Transfer needed to cover daily operating expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK