DATE: January 4, 2017

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

ACCOUNT NUMBER: 7-1283-414-00-130-024-0-XXX

2017
Transfer
AI- 57917

Contact Person: Melanie Esparza **Ph#:** (956) 318-2570 Ext. 5707

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
336	HAVA TITLE II-COMPUTER SRV	430	HAVA TITLE 11-REPAIR & MAINT SRV	$232,949.68
336	HAVA TITLE II-COMPUTER SRV	610	HAVA TITLE 11-GENERAL SUPPLIES	$41,835.83
336	HAVA TITLE II-COMPUTER SRV	660	HAVA TITLE 11-FURN & EQUIP CNTRLD	$99,346.26
			TOTAL	$374,131.77

REASON:
Transfer needed to pay for offset costs for the new elections voting equipment.

Approved by / / **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**