DATE: January 10, 2016

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Elections Dept.

ACCOUNT NUMBER: 7-1100-414-00-130-001-0-XXX

2017
Transfer

AI-57931

Contact Person: Debbie Tamez **Ph#:** (956) 292-7025 Ext. 5427

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	Computer Srv	610	General Supplies	118,060.90
336	Computer Srv	660	Furn & Equip Cntrld	108,088.70
			TOTAL	$ 226,149.60

REASON:
Transfer needed to partially fund the purchase of new voting equipment, AI-57870.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK