

BUDGET INTER-DEPARTMENTAL TRANSFER

DATE: January 23, 2017

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: INDEPENDENT AUDIT

ACCOUNT NUMBER: 7-1100-415-13-125-005-0-XXX

CONTACT PERSON: MONICA BADILLO **TELEPHONE NO.** X5602

SUBJECT: **Inter-departmental Transfer/s**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Inter-departmental Transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
7-1100-413-30-125-004-0-810	CO. COMM - MEMBERSHIP DUES	(5,000.00)
TO		
7-1100-415-13-125-005-0-335	INDEPENDENT AUDIT - ACCT., AUDITING & FIN. SERV	5,000.00
TOTAL BUDGET INCREASE (DECREASE)		\$0.00

REASON: **To properly fund account for Independent Audit Services Agreement - 2017 (\$160,000.00)**

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK