

**INTERDEPARTMENTAL TRANSFER REQUEST**

**DATE:** May 16, 2017

**2017**

**DEPARTMENT HEAD:** Sergio Cruz, Budget Officer

**Transfer**

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



**SUBJECT:** **INTERDEPARTMENTAL TRANSFER**

**Contact:** Debbie Tamez

**Ph#:** (956) 292-7025 Ext. 5427

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Interdepartmental transfer(s) (increase/decrease) in accordance with Local Government Code, Chapter 111, 111.070, Item C (2).

ACCOUNT NUMBER		ACCOUNT NAME		Amount
<b>FROM:</b>				
7-1100-415-00-115-002-0-	899	Co Wide Adm-	Contingency	(60,865.63)
7-1100-414-00-130-001-0-	610	Elections Dept-	General Supplies	(25,210.15)
7-1100-414-00-130-001-0-	660	Elections Dept-	Furn & Equip Cntrl	(26,808.20)
<b>TO:</b>				
7-1100-414-00-130-001-0-	336	Elections Dept-	Computer Srv	112,883.98
<b>TOTAL BUDGET INCREASE/DECREASE</b>				<b>0.00</b>

**REASON:** Transfer needed to fund pending invoices for annual maintenance and support services.

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DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST COUNTY CLERK