

DATE: October 11, 2017

2017
Transfer



DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Department of Budget and Management-
Co. Wide Adm.

ACCOUNT NUMBER: 7-1100-415-00-115-002-0-XXX

Contact Person: Veronica Ortiz **Ph#:** (956)292-7025

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
899	Contingency	339	Other Professional Services	0.64
			TOTAL	0.64

REASON:
Transfer needed to fund purchase order increase for consultant fees.

DEPARTMENT HEAD SIGNATURE

_____/_____/_____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK