

DATE: March 19, 2018

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2018

Transfer

AI- 64181



DEPARTMENT NAME: Department of Budget and Management

ACCOUNT NUMBER: 8-1100-41X-X0-XXX-00X-0-XXX

CONTACT PERSON: Sandra Jara, Budget Analyst II

SUBJECT: Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
8-1100-415-00-115-002-0- 899	CO WIDE ADM CONTINGENCY	(1,580.00)
TO		
8-1100-412-30-085-003-0- 660	PUBLIC DEFENDER FURN & EQUIP CNTRLD	1,290.00
8-1100-412-30-085-003-0- 610	PUBLIC DEFENDER GENERAL SUPPLIES	290.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **Transfer needed for the purchase of two new computers to replace VMs that are no longer working.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK