DATE: July 11, 2018

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Management for Pct 1 Rd Maint.

ACCOUNT NUMBER: 8-1200-431-00-121-005-0-XXX

2018
Transfer

AI - 65654

Contact Person: Sandra Jara, Budget Analyst **Ph#:** 956-292-7025 ext 5408

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
430	REPAIR & MAINT SRV	610	GENERAL SUPPLIES	50,000.00
			TOTAL	50,000.00

REASON:
Transfer needed to cover expenditures for the remainder of the year.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK