

DATE: October 15, 2018

DEPARTMENT HEAD: Sergio Cruz

2018

Transfer

AI-67175



DEPARTMENT NAME: Budget & Management Veterans SRV

ACCOUNT NUMBER: 8-1100-4XX-00-XXX-00X-0-XXX

CONTACT PERSON: Martin Martinez 5411

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	(6,145.00)
TO	8-1100-444-00-370-001-0- 610	VETERANS SRV-GENERAL SUPPLIES	\$ 342.00
	8-1100-444-00-370-001-0- 650	VETERANS SRV-SOFTWARE CNTRLD	\$ 4,328.00
	8-1100-444-00-370-001-0- 660	VETERANS SRV-FURNISHINGS & EQUIPMENT CNTRLD	\$ 1,475.00
TOTAL BUDGET INCREASE (DECREASE)			\$ -

REASON: **Transfer is needed for VetraSpec software, Dell laptop for the Mercedes Veterans Office and tablecloth & case for storing.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK