

BUDGET INTER-DEPARTMENTAL TRANSFER

DATE: August 31, 2017

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: EXECUTIVE OFFICE

ACCOUNT NUMBER: 7-1100-413-00-125-001-0-XXX

CONTACT PERSON: MONICA SALINAS **TELEPHONE NO.** X5602

SUBJECT: **Inter-departmental Transfer/s**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Inter-departmental Transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
7-1100-444-00-125-017-0-831	MENTAL HEALTH TRIALS-CRT COSTS & INVESTIG.	\$ (15,000.00)
TO		
7-1100-413-00-125-001-0-532	EXECUTIVE OFFICE-WIRELESS DEVICES	\$ 15,000.00
TOTAL BUDGET INCREASE (DECREASE)		\$0.00

REASON: FUNDS NEEDED TO COVER YEARLY FEE TO UNICOM FOR MONITORING OF ALL GPS UNITS FOR DEPARTMENTS UNDER EXECUTIVE OFFICE.

DEPARTMENT HEAD SIGNATURE

DATE

BUDGET INTER-DEPARTMENTAL TRANSFER

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK