

**BUDGET INTER-DEPARTMENTAL TRANSFER**

**DATE:** September 21, 2018

**DEPARTMENT HEAD:** VALDE GUERRA

**DEPARTMENT NAME:** EXECUTIVE OFFICE

**ACCOUNT NUMBER:** 8-1100-413-00-125-001-0-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.

<b>INCREASE/DECREASE ACCOUNT NUMBER</b>	<b>ACCOUNT (OBJECT) NAME</b>	<b>AMOUNT</b>
<b>FROM</b>		
8-1100-413-30-125-004-0-810	CO COMM - DUES & MEMBERSHIPS	\$ (12,200.00)
<b>TO</b>		
8-1100-413-00-125-001-0-532	EXECUTIVE OFFICE-WIRELESS DEVICES	\$ 12,200.00
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		<b>\$0.00</b>

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

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DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
DATE

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**APPROVED COMMISSIONERS' COURT**

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**ATTEST COUNTY CLERK**