

DATE: January 15, 2019

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

**2019**  
Interdepartmental Transfer  
AI-68427



DEPARTMENT NAME: Dept. of Budget and Management for Co Wide Comm Sys

ACCOUNT NUMBER: 9-1100-4XX-00-XXX-0XX-0-XXX

CONTACT PERSON: Gabriela Garza, Strategic Planning Analyst II, Ext. 5413

**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
<b>FROM</b>		
9-1100-415-00-115-002-0- 899	CO WIDE ADM CONTINGENCY	(19,404.00)
<b>TO</b>		
9-1100-421-00-280-083-0- 532	CO WIDE COMM SYS WIRELESS DEVICES	19,404.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON:

Transfer is needed to fund payment for regional radio system services for January FY19.

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DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
COMMISSIONERS COURT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST, COUNTY CLERK