DATE: October 17, 2019

DEPARTMENT HEAD: Sergio Cruz

2019
Interdepartmental Transfer

DEPARTMENT NAME: Dept of Budget & Mgmt for- Executive Office

ACCOUNT NUMBER: 9-1100-41X-00-1X5-00X-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:			
9-1100-415-00-115-002-0- **899**	**CO WIDE ADM-**	CONTINGENCY	(65,152.00)
TO:			
9-1100-413-00-125-001-0- **532**	**EXECUTIVE OFFICE-**	WIRELESS DEVICES	27,000.00
9-1100-413-00-125-001-0- **430**	**EXECUTIVE OFFICE-**	REPAIR & MAINT SRV	10,652.00
9-1100-413-00-125-001-0- **610**	**EXECUTIVE OFFICE-**	GENERAL SUPPLIES	27,500.00
			0.00

REASON: To fund agenda item 72846 for Unicom quote

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLI