

BUDGET INTER-DEPARTMENTAL TRANSFER

DATE: March 10, 2020

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: MAILING SERVICES

ACCOUNT NUMBER: 0-1100-419-60-125-010-0-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		
0-1100-413-00-125-001-0-532	EXECUTIVE OFFICE - WIRELESS DEVICES	\$ (594.09)
TO		
0-1100-419-60-125-010-0-430	MAILING SERVICES - REPAIR & MAINT. SERVICE	\$ 594.09
TOTAL BUDGET INCREASE (DECREASE)		\$0.00

REASON: To cover difference needed for mailing machine lease.

DEPARTMENT HEAD SIGNATURE

_____/_____/_____
DATE

BUDGET INTER-DEPARTMENTAL TRANSFER

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK