

BUDGET INTER-DEPARTMENTAL TRANSFER

DATE: March 5, 2021

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: EXECUTIVE OFFICE

ACCOUNT NUMBER: 1-1100-413-00-125-001-0-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		
1-1100-413-30-125-004-0-320	CO COMM - PROFESSIONAL SERVICES	\$ (9,000.00)
TO		
1-1100-413-00-125-001-0-532	EXECUTIVE OFFICE - WIRELESS DEVICES	\$ 9,000.00
TOTAL BUDGET INCREASE (DECREASE)		\$0.00

REASON: **To fund the difference need to pay Unicom for the annual service of GPS units for Co. Departments**

DEPARTMENT HEAD SIGNATURE

DATE

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APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK