DATE: January 16, 2018

DEPARTMENT HEAD: Julia Sullivan

DEPARTMENT NAME: Public Affairs Division

ACCOUNT NUMBER: 8-1100-413-00-125-002-0-XXX

Contact Person: Sandra Jara, Budget Analyst **Ph#:** 956-292-7025 ext 5408

2018
Transfer

AI - 63247

SUBJECT: **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
430	REPAIR & MAINT SRV	532	WIRELESS DEVICES	343.40
610	GENERAL SUPP	532	WIRELESS DEVICES	113.60
			TOTAL	457.00

REASON:
Transfer needed to cover 2018 Verizon service.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK