DATE: April 10, 2019

DEPARTMENT HEAD: Isaac Sulemana

DEPARTMENT NAME: Public Affairs

ACCOUNT NUMBER: 9-1100-413-00-110-077-0-

SUBJECT: **Intra-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
610	General Supplies	412	Cable/Satellite	161.00
			TOTAL	$161.00

REASON: Billing pricing adjusted effective March, Broadcast TV Surcharge from $8.85 to $11.99. Spectrum Business Video from $19.31 to $24.31

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK