DATE: April 30, 2020

DEPARTMENT HEAD: Judge Richard F. Cortez

DEPARTMENT NAME: County Judge

ACCOUNT NUMBER: 0-1100-413-00-110-006-0-

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
583	Travel - out of county	532	Wireless devices	4,200.00
583	Travel - out of county	630	Food	600.00
583	Travel - out of county	430	Repair & maintenance service	500.00
			TOTAL	5,300.00

REASON: 532 - new Verizon Wireless purchase order for remainder of year invoices as previous contract expired 4/27/2020 630 & 430 - remainder of the year purchases and services

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK