DATE: September 27, 2022

2022
Transfer

DEPARTMENT HEAD: Commissioner Eduardo "Eddie" Cantu

DEPARTMENT NAME: Hidalgo County Precinct 2 Adm

ACCOUNT NUMBER: 2-1200-431-00-122-005-0-XXX

Contact Person: Erika Zamora **Ph#:** (956) 787-1891 Ext. 2015

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
583	Travel Out of County	340	Technical Srv	400.00
412	Cable/Satellite Tv	532	Wireless Devices	500.00
535	Postage	532	Wireless Devices	600.00
583	Travel Out of County	532	Wireless Devices	1,000.00
			TOTAL	2,500.00

REASON:
To fund increase for PO 843787 for Verizon Wireless and Model Laundry PO#'s 850518, 850519 for the rest of the year.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK