DATE: January 2, 2019

DEPARTMENT HEAD: Armando Guzman

DEPARTMENT NAME: Safety Division

ACCOUNT NUMBER: 9-1100-419-50-125-003-0-XXX

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
320	Professional Srv.	413	Surveillance & Security	$ 500.00
320	Professional Srv.	412	Cable/Satellite TV	$ 700.00
			TOTAL	**$ 1,200.00**

REASON: **Line Item transfers are being requested for expected expenditures for year 2019.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK