DATE: **February 5, 2019**

DEPARTMENT HEAD: **VALDE GUERRA**

DEPARTMENT NAME: **COUNTY COMMISSIONERS**

ACCOUNT NUMBER: **9-1100-413-30-125-004-0-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 DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
320	Professional Services	**430**	Repair & Maint. Service	**2,000.00**
320	Professional Services	**520**	Insurance	**178.00**
			TOTAL	**2,178.00**

REASON: **To fund the troubleshooting of speakers in courtroom and future repairs if necessary.**
To pay for official bond PO 790066-2018; invoice received on 2/5/19.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK