DATE: July 15, 2019

DEPARTMENT HEAD: VALDE GUERRA

revised 7/16/19

DEPARTMENT NAME: EXECUTIVE OFFICE

ACCOUNT NUMBER: 9-1100-413-00-125-001-0-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
532	WIRELESS DEVICES	610	GENERAL SUPPLIES	$ 2,000.00
532	WIRELESS DEVICES	811	LICENSES & PERMITS	$ 400.00
			TOTAL	2,400.00

REASON: For upcoming purchases / TCEQ FEES.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK