DATE: January 10, 2020

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: EXECUTIVE OFFICE

ACCOUNT NUMBER: 0-1100-413-00-125-001-0-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	780	CAPITAL LEASES	$ 2,500.00
532	WIRELESS DEVICES	430	REPAIR & MAINT. SERVICES	$ 1,000.00
532	WIRELESS DEVICES	442	RENTAL OF EQUIP & VEHICLES	$ 50.00
532	WIRELESS DEVICES	336	COMPUTER SERVICES	$ 300.00
			TOTAL	3,850.00

REASON: To fund annual copier lease and other repairs and services.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK