DATE: June 26, 2020

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: COUNTY COMMISSIONERS

ACCOUNT NUMBER: 0-1100-413-30-125-004-0-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	751	Machinery & Equipment	104,393.00
320	Professional	336	Computer Services	49,607.00
810	Dues & Memberships	336	Computer Services	11,233.00
			TOTAL	165,233.00

REASON: To transfer funds to correct obj codes for SWAGIT purchase.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK