DATE: July 9, 2020

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: FAC. MGMT SECURITY DIVISION

ACCOUNT NUMBER: 0-1100-419-40-220-053-0-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
610	GENERAL SUPPLIES	660	FURNISHINGS & EQUIPMENT	5,900.00
430	REPAIR & MAINT SERV	660	FURNISHINGS & EQUIPMENT	1,174.00
			TOTAL	$ 7,074.00

REASON: To properly fund correct object code for pending REQ 415196 for Pct. 1 area cameras

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK