DATE: September 16, 2020

DEPARTMENT HEAD: Armando Guzman

DEPARTMENT NAME: Safety Division

ACCOUNT NUMBER: 0-1100-419-50-125-003-0-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 NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
610	General Supplies	605	Clothing & Uniforms	$ 120.00
610	General Supplies	412	Cable/Satellite TV	$ 70.00
610	General Supplies	413	Elec.Surveillance & Security	$ 20.00
610	General Supplies	442	Rental of Equip & Veh	$ 5.00
			TOTAL	**$ 215.00**

REASON: **Transfers are being requested to finish off year 2020.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK