DATE: March 15, 2022

DEPARTMENT HEAD: Armando Guzman

DEPARTMENT NAME: Safety Division

ACCOUNT NUMBER: 2-1100-419-50-125-003-0-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	532	Wireless Devices	$380.00
610	General Supplies	412	Cable/Satellite	$150.00
			TOTAL	**$530.00**

REASON: **Transfer is for expected expenditures.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE ___/___/___

ATTEST COUNTY CLERK