DATE: September 15, 2015

DEPARTMENT HEAD: RICARDO SALDANA, EMC

DEPARTMENT NAME: Division of Emergency Services-Emergency Management

ACCOUNT NUMBER: 5-1100-429-00-110-075-0-

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
581	TRAVEL IN COUNTY	605	CLOTHING AND UNIFORMS	150.00
581	TRAVEL IN COUNTY	631	BOTTLE WATER	50.00
			TOTAL	200.00

REASON: TRANSFER IS BEING REQUESTED TO PURCHASE FIELD UNIFORMS AND BOTTLED WATER FOR THE REMAINDER OF YEAR.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK