DATE: October 23, 2015

DEPARTMENT HEAD: Roy Quintanilha

DEPARTMENT NAME: Safety Division

ACCOUNT NUMBER: 5-1100-419-50-125-003-0-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
520	Insurance other than employee	660	Furnishing & Equipment	$ 25.00
583	Out of County Travel	660	Furnishing & Equipment	$ 71.22
584	Registration Fees	660	Furnishing & Equipment	$ 441.00
751	Machinery & Equipment	660	Furnishing & Equipment	$ 300.00
			TOTAL	**$ 837.22**

REASON: **Transfer is being requested to cover expected expenditures of toolbox for pickup and brush guard.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK