DATE: July 12, 2016

DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Safety Division

ACCOUNT NUMBER: 6-1100-419-50-125-003-0-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	660	Furnishings & Equipment	$ 600.00
430	R&M Services	752	Vehicles	$ 100.00
			TOTAL	**$ 700.00**

REASON: **Line Item Transfer is being requested for expected expenditures and reclassification of object code by Auditor's Dept.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK