DATE: November 5, 2018

DEPARTMENT HEAD: Armando Guzman

DEPARTMENT NAME: Safety Division

ACCOUNT NUMBER: 8-1100-419-50-125-003-0-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
442	Equip & Vehicles Rent	339	Other Professional Services	$ 60.00
520	Insurance	339	Other Professional Services	$ 71.00
640	Reference Material	339	Other Professional Services	$ 180.00
780	Capital Leases	339	Other Professional Services	$ 800.00
			TOTAL	**$ 1,111.00**

REASON: **Transfers are being requested in order to finish up year 2018.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK