DATE: July 22, 2016

2016
Transfer

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Department of Budget & Management for Fire Marshal

ACCOUNT NUMBER: 6-1100-422-10-300-001-0-XXX

Contact Person: Glinda Pacheco **Ph#:** (956) 292-7025 Ext. 5411

SUBJECT: **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
890	OTHER	430	REPAIR & MAINT SRV	4,048.15
890	OTHER	761	SOFTWARE	3,996.25
890	OTHER	336	COMPUTER SRV	9,250.00
890	OTHER	610	GENERAL SUPPLIES	1,651.00
890	OTHER	751	MACHINERY & EQUIPMENT	21,239.40
890	OTHER	660	FURN & EQUIP CNTRLD	5,775.00
			TOTAL	45,959.80

REASON:
Intradepartmental transfer needed to fund expenses for Firehouse Software, Getac laptops (Including Installation) and dispatch radio (Including isntallation).

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK