DATE: October 20, 2016

DEPARTMENT HEAD: RICARDO SALDANA, EMC

DEPARTMENT NAME: Division of Emergency Services-Emergency Management

ACCOUNT NUMBER: 6-1100-429-00-110-075-0-

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
350	OTHER SERVICES	336	COMPUTER SERVICES	8,116.00
442	EQUIP & VEHICLE RENTAL	336	COMPUTER SERVICES	1,462.00
605	CLOTHING AND UNFORMS	336	COMPUTER SERVICES	1,500.00
442	EQUIP & VEHICLE RENTAL	751	MACHINERY/EQUIPMENT	1,850.00
581	IN-COUNTY TRAVEL	751	MACHINERY/EQUIPMENT	100.00
605	CLOTHING AND UNFORMS	751	MACHINERY/EQUIPMENT	600.00
605	CLOTHING AND UNFORMS	660	FURNITURE & EQUIPMENT	200.00
605	CLOTHING AND UNFORMS	610	GENERAL SUPPLIES	2,100.00
630	FOOD	610	GENERAL SUPPLIES	500.00
752	VEHICLES	610	GENERAL SUPPLIES	2,294.00
810	MEMBERSHIP DUES	610	GENERAL SUPPLIES	500.00
			TOTAL	19,222.00

REASON: TRANSFER IS BEING REQUESTED TO PURCHASE GIS COMPUTER EQUIPMENT ALONG WITH NECESSARY SOFTWARE ALONG WITH OTHER COMPUTER SERVICES.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK