DATE: October 27, 2017

DEPARTMENT HEAD: RICARDO SALDANA, EMC

DEPARTMENT NAME: Division of Emergency Services-Emergency Management

ACCOUNT NUMBER: 7-1100-429-00-110-075-0-

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	OTH SERVICES	430	R & M SERVICES	500.00
442	EQUIPMENT AND VEHICLE-RENT	430	R & M SERVICES	100.00
535	POSTAGE SERVICES	430	R & M SERVICES	100.00
550	PRINTING AND BINDING	430	R & M SERVICES	200.00
550	PRINTING AND BINDING	610	GENERAL SUPPLIES	100.00
581	IN-COUNTY EMPL TRAVEL	610	GENERAL SUPPLIES	100.00
584	REGISTRATION FEES	610	GENERAL SUPPLIES	800.00
630	FOOD	610	GENERAL SUPPLIES	200.00
660	FURN & EQUIP	610	GENERAL SUPPLIES	1,100.00
810	MEMBERSHIP DUES	610	GENERAL SUPPLIES	500.00
			TOTAL	3,700.00

REASON: TRANSFER IS BEING REQUESTED FOR THE PURCHASE OF REPLACEMENT EQUIPMENT ALONG WITH REPAIRS TO GENERATORS.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / **DATE** **ATTEST COUNTY CLERK**