

DATE: October 3, 2018

DEPARTMENT HEAD: RICARDO SALDANA

DEPARTMENT NAME: Division of Emergency Services-Emergency Management

ACCOUNT NUMBER: 8-1100-429-00-110-075-0-

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
336	COMPUTER SERVICES	430	REPAIR & MAINTENANCE SERVICES	22.00
350	OTHER SERVICES	430	REPAIR & MAINTENANCE SERVICES	2,000.00
350	OTHER SERVICES	605	CLOTHING & UNIFORMS	1,100.00
350	OTHER SERVICES	626	GASOLINE/DIESEL	2,000.00
350	OTHER SERVICES	660	FUNITURE AND EQUIPMENT	2,545.00
350	OTHER SERVICES	751	MACHINERY & EQUIPMENT	3,646.00
535	POSTAGE	751	MACHINERY & EQUIPMENT	195.00
550	PRINTING & BINDING	751	MACHINERY & EQUIPMENT	800.00
583	TRAVEL OUT OF COUNTY	751	MACHINERY & EQUIPMENT	1,500.00
584	REGISTRATION FEES	751	MACHINERY & EQUIPMENT	400.00
630	FOOD	751	MACHINERY & EQUIPMENT	500.00
TOTAL				14,708.00

REASON: TRANSFER IS BEING REQUESTED TO COVER FUEL COSTS, VEHICLE MAINTENANCE AND REPAIR, REPLACEMENT COSTS FOR COMPUTER EQUIPMENT (OFFICE AND COMMAND CENTER).

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK