

DATE: January 4, 2019

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
412	CABLE/SATELLITE TV	626	GASOLINE/DIESEL FUEL	100.00
430	REPAIR AND MAINTENANCE SERV.	626	GASOLINE/DIESEL FUEL	785.00
442	EQUIP/VEHICLE RENTALS	626	GASOLINE/DIESEL FUEL	75.00
583	TRAVEL-OUT OF COUNTY	626	GASOLINE/DIESEL FUEL	120.00
584	REGISTRATION FEES	626	GASOLINE/DIESEL FUEL	30.00
605	UNIFORMS	626	GASOLINE/DIESEL FUEL	210.00
630	FOOD	660	FURNITURE AND EQUIPMENT	5.00
605	UNIFORMS	532	WIRELESS DEVICES	210.00
430	REPAIR AND MAINTENANCE SERV	532	WIRELESS DEVICES	155.00
610	GENERAL SUPPLIES	532	WIRELESS DEVICES	525.00
630	FOOD	532	WIRELESS DEVICES	100.00
			TOTAL	2,315.00

REASON: TRANSFER IS BEING REQUESTED TO COVER FINAL INVOICES OF THE YEAR. (WIRELESS DEVICES/GASOLINE)

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK