DATE: August 23, 2019

DEPARTMENT HEAD: Ricardo Saldana, EMC

DEPARTMENT NAME: Division of Emergency Services-Emergency Management

ACCOUNT NUMBER: 9-1100-429-00-110-075-0-

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	R & M SERVICES	3,122.00
336	COMPUTER SERVICES	532	WIRELESS DEVICES	600.00
336	COMPUTER SERVICES	583	TRAVEL OUT OF COUNTY	2,400.00
350	OTHER CONT. SERVICES	605	CLOTHING AND UNIFORMS	500.00
350	OTHER CONT. SERVICES	626	FUEL	1,700.00
			TOTAL	8,322.00

REASON: TRANSFER IS BEING REQUESTED TO COVER OPERATIONAL EXPENSES.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK