

DATE: September 25, 2020

DEPARTMENT HEAD: Ricardo Saldana, EMC

DEPARTMENT NAME: Division of Emergency Services-Emergency Management

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

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	90.00
584	REGISTRATION FEES	336	COMPUTER SERVICES	660.00
442	EQU& VEH RENTALS	531	TELEPHONE	150.00
532	WIRELESS DEVICES	631	BOTTLED WATER	200.00
532	WIRELESS DEVICES	855	LATE FEES, PNLT & FIN CHARGE	500.00
532	WIRELESS DEVICES	610	GENERAL SUPPLIES	300.00
550	PRINTING AND BINDING	605	UNIFORMS	200.00
584	REGISTRATION FEES	583	OUT OF COUNTY TRAVEL	390.00
630	FOOD	605	UNIFORMS	4,000.00
630	FOOD	631	BOTTLED WATER	300.00
630	FOOD	610	GENERAL SUPPLIES	700.00
			TOTAL	7,490.00

REASON: TRANSFER IS BEING REQUESTED FOR ITEMS RELATED TO DAY TO DAY OPERATIONS.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK