DATE: April 8, 2021

DEPARTMENT HEAD: Ricardo Saldana, EMC

DEPARTMENT NAME: Division of Emergency Services-Emergency Management

ACCOUNT NUMBER: 1-1100-429-00-110-075-0-

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
550	PRINTING AND BINDING	540	ADVERTISING STATUTORY	1,500.00
550	PRINTING AND BINDING	780	CAPITAL LEASES	304.00
350	OTHER SERVICES	623	BOTTLED GAS	241.69
583	TRAVEL OUT OF COUNTY	855	LATE FEES, PENALTY & FINANCE CHARG	1,000.00
584	REGISTRATION FEES	631	BOTTLED WATER	300.00
535	POSTAGE	605	CLOTHING & UNIFORMS	1,400.00
			TOTAL	4,745.69

REASON: Transfers are to cover expenses for Emergency Mangament advertising, capital lease for the remainder of the year for department copier, refill of bottle gas for forklifs, late fee penalties, bottled water for remainder of the year, and uniforms for new employees.

DEPARTMENT HEAD SIGNATURE

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