

DATE: October 25, 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
532	WIRELESS DEVICES	626	GASOLINE/DIESEL	4,000.00
532	WIRELESS DEVICES	605	CLOTHING & UNIFORMS	1,000.00
320	PROFESSIONAL SERVICES	605	CLOTHING & UNIFORMS	200.00
336	COMPUTER SERVICES	605	CLOTHING & UNIFORMS	500.00
339	OTHER PROFESSIONAL SERVICES	605	CLOTHING & UNIFORMS	60.00
350	OTHER SERVICES	605	CLOTHING & UNIFORMS	200.00
442	EQUIPMENT & VEHICLES	605	CLOTHING & UNIFORMS	58.00
535	POSTAGE	605	CLOTHING & UNIFORMS	200.00
550	PRINTING & BINDING	605	CLOTHING & UNIFORMS	500.00
584	REGISTRATION FEES	605	CLOTHING & UNIFORMS	500.00
623	BOTTLE GAS	605	CLOTHING & UNIFORMS	150.00
630	FOOD	605	CLOTHING & UNIFORMS	100.00
631	BOTTLE WATER	605	CLOTHING & UNIFORMS	150.00
TOTAL				7,618.00

REASON: Transfer is being requested to cover the departments fleet fuel for the remainder of the year, and uniforms for staff in compliance of department uniform policy.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

