

**DATE:** June 22, 2022

**DEPARTMENT HEAD:** Ricardo Saldana, EMC

**DEPARTMENT NAME:** Division of Emergency Services-Emergency Management

**ACCOUNT NUMBER:** 2-1100-429-00-110-075-0-

**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.**

<b>FROM OBJECT CODE</b>	<b>OBJECT NAME</b>	<b>TO OBJECT CODE</b>	<b>OBJECT NAME</b>	<b>AMOUNT</b>
<b>336</b>	COMPUTER SERVICE	<b>430</b>	REPAIR & MAINT SRV	<b>10,000.00</b>
<b>540</b>	ADVERTISING	<b>610</b>	GENERAL SUPPLIES	<b>5,000.00</b>
<b>TOTAL</b>				<b>15,000.00</b>

**REASON:** Transfer is being requested to cover expenditures for repair and maintenance of the OEM Warehouse four coolers, office supplies and hardware for fleet and warehouse.

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**DEPARTMENT HEAD SIGNATURE**

\_\_\_\_\_  
**APPROVED COMMISSIONERS' COURT**

\_\_\_\_\_  
**DATE**

\_\_\_\_\_  
**ATTEST COUNTY CLERK**

