DATE: August 3, 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.

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
412	CABLE/SATELLITE	430	REPAIR & MAINTENANCE	163.00
412	CABLE/SATELLITE	751	MACHINERY & EQUIPMENT	637.00
532	WIRELESS DEVICES	751	MACHINERY & EQUIPMENT	1,000.00
535	POSTAGE	751	MACHINERY & EQUIPMENT	1,000.00
550	PRINTING & BINDING	430	REPAIR & MAINTENANCE	1,000.00
584	REGISTRATION FEES	610	GENREAL SUPPLIES	1,000.00
584	REGISTRATION FEES	340	TECHNICAL SRV	500.00
605	CLOTHING & UNIFORMS	430	REPAIR & MAINTENANCE	1,000.00
810	DUES & MEMBERSHIPS	610	GENREAL SUPPLIES	200.00
			TOTAL	6,500.00

REASON: Transfer is being requested to cover unpresidented expenditures for repair and maintance of the OEM Warehouse, and department fleet, supplies needed for the office, warehouse, and fleet, and the programming of four radios.

DEPARTMENT HEAD SIGNATURE

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