DATE: September 25, 2023

DEPARTMENT HEAD: Ricardo Saldana, EMC

DEPARTMENT NAME: Division of Emergency Services-Emergency Management

ACCOUNT NUMBER: 3-1100-429-00-110-075-0-

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
605	CLOTHING & UNIFORMS	550	PRINTING & BINDING	150.00
605	CLOTHING & UNIFORMS	583	TRAVEL OUT OF COUNTY	158.00
630	FOOD	631	BOTTLE WATER	136.00
			TOTAL	444.00

REASON: Transfer is being requested to cover the printing of E-Dalgo Emergency Alert Cards, Travel Out of County, and Bottle Water Expenses.

DEPARTMENT HEAD SIGNATURE

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