DATE: **February 7, 2019**

2019
Transfer

AI-68867

DEPARTMENT HEAD: **Sergio Cruz - Budget Officer**

DEPARTMENT NAME: **Facilities Management Co Wide (1100)**

ACCOUNT NUMBER: **9-1100-419-40-220-050-0-XXX**

Contact Person: Rolando Garcia **Ph#:** x. 5412

SUBJECT: **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
430	REPAIR & MAINT	442	EQUIP & VEHICLE	$3,275.00
			TOTAL	**$3,275.00**

REASON:
Transfer to cover outstanding invoices from 2018 from Tejas Equipment

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**