DATE: October 16, 2019

DEPARTMENT HEAD: DANIEL FLORES

DEPARTMENT NAME: FACILITIES MANAGEMENT - CTY WIDE

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

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 DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
334	ARCH & ENG SRV	610	GEN SUPPLIES	5,000.00
350	OTHER SERV.	610	GEN SUPPLIES	5,000.00
751	MACH & EQUIP	610	GEN SUPPLIES	5,000.00
753	FURN & FIXTURES	610	GEN SUPPLIES	5,000.00
			TOTAL	20,000.00

REASON: TO FUND ACCOUNT FOR THE REMAINDER OF THE YEAR.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK