

DATE: October 17, 2019

DEPARTMENT HEAD: Daniel Flores

**2019**  
Transfer



DEPARTMENT NAME: Facilities Management

AI-72826

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

CONTACT PERSON: J.C. Carreon

PHONE: (956) 289-7867

**SUBJECT: Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
<b>FROM</b>				
9-1100-419-40-220-001-0-	751	FACILITIES MGMT	MACHINERY & EQUIPMENT	(10,000.00)
9-1100-419-40-220-001-0-	752	FACILITIES MGMT	VEHICLES	(500.00)
<b>TO</b>				
9-1100-419-40-220-050-0-	610	FACILITIES MGMT CO WIDE	GENERAL SUPPLIES	10,000.00
9-1100-419-40-220-050-0-	610	FACILITIES MGMT CO WIDE	GENERAL SUPPLIES	500.00
<b>TOTAL BUDGET INCREASE (DECREASE)</b>				<b>-</b>

REASON: Transfer needed to fund the remainder of the year

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

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DATE

ATTEST, COUNTY CLERK