DATE: November 22, 2019

DEPARTMENT HEAD: DANIEL FLORES

DEPARTMENT NAME: FACILITIES MANAGEMENT

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
339	OTHER PROF. SRV.	621	NATURAL GAS	500.00
339	OTHER PROF. SRV.	610	GENERAL SUPPLIES	10,000.00
339	OTHER PROF. SRV.	430	REPAIR & MAINTENANCE	5,000.00
			TOTAL	15,500.00

REASON: TO COVER NEG. & FUND ACCOUNT FOR THE REMAINDER OF THE YEAR.

11/22/19

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK