

DATE: February 11, 2020

DEPARTMENT HEAD: Oscar Villarreal

DEPARTMENT NAME: Facilities Management- Security Division

ACCOUNT NUMBER: 0-1100-41X-X0-XXX-0XX-0-XXX

CONTACT PERSON: Brenda Guzman PHONE: ext 5405

2020
Interdepartmental Transfer
AI-74406



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
FROM				
0-1100-415-00-115-002-0-	899	CO WIDE ADM	CONTINGENCY	(24,152.40)
TO				
0-1100-419-40-220-053-0-	413	FAC MGMT-SECURITY DIV	ELEC SURVEILL & SECURITY	9,646.92
0-1100-419-40-220-053-0-	430	FAC MGMT-SECURITY DIV	REPAIR & MAINT SRV	14,505.48
TOTAL BUDGET INCREASE (DECREASE)				\$ -

REASON: **To fund the fire monitoring cost as well as to pay for the services currently being rendered.**

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK