DATE: February 9, 2021

DEPARTMENT HEAD: Oscar Villarreall

DEPARTMENT NAME: Facilities Management

ACCOUNT NUMBER: 1-1100-419-40-220-001-0-XXX

2021
Transfer

AI - 79541

Contact Person: Linda Flores **Ph#:** 292-7000 Ext 5423

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
610	General Supplies	550	Printing and Binding	169.60
610	General Supplies	752	Vehicles	3,272.86
610	General Supplies	660	Furn & Equip Cntrld	4,800.00
610	General Supplies	751	Machinery & Equipment	1,050.00
610	General Supplies	532	Wireless Devices	5,016.00
			TOTAL	**14,308.46**

REASON:
To fund req 428009 for business cards and to fund req 429108 lift gate for truck, purchase of ipads and new wireless expenses.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK