DATE: June 30, 2021

DEPARTMENT HEAD: Oscar Villarreall

DEPARTMENT NAME: Facilities Management

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

2021
Transfer

AI - 81461

Contact Person: Linda Flores **Ph#:** 292-7000 Ext 4375

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	660	FURN & EQUIP CNTRLD	2,000.00
430	REPAIR & MAINT SRV	660	FURN & EQUIP CNTRLD	2,263.14
430	REPAIR & MAINT SRV	581	TRAVEL IN COUNTY	300.00
			TOTAL	**4,563.14**

REASON:
For the purchase of a video plumbing wire for preventative maintaince and custodial travels using their own vehicle.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK