**DATE:** July 28, 2021

**2021**
**Transfer**

**AI - 81870**

**DEPARTMENT HEAD:** Oscar Villarreall

**DEPARTMENT NAME:** Facilities Management

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

**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 |
|---|---|---|---|---|
| 430 | REPAIR & MAINT SRV | 581 | TRAVEL IN COUNTY | 1,000.00 |
| 430 | REPAIR & MAINT SRV | 610 | GENERAL SUPPLIES | 1,000.00 |
| 623 | BOTTLED GAS | 610 | GENERAL SUPPLIES | 500.00 |
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| | | | **TOTAL** | **2,500.00** |

**REASON**:
**To fund expenses to traveling employees and general supplies low funds.**

**DEPARTMENT HEAD SIGNATURE**

**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**