DATE: March 2, 2022

DEPARTMENT HEAD: Oscar Villarreall

DEPARTMENT NAME: Facilities Management - Countywide

ACCOUNT NUMBER: 2-1100-419-40-220-050-0-XXX

2022
Transfer

AI -84919

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	452	BLDG ADD & RENOV	4,999.80
610	GENERAL SUPPLIES	660	FURN & EQ CNTRLD	31,569.00
			TOTAL	36,568.80

REASON:
To purchase equipment for new courthouse and to fund tax collector's roof the, the builder forgot to include bond amount.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK