DATE: June 30, 2023

DEPARTMENT HEAD: Oscar Villarreall

DEPARTMENT NAME: Facilities Management - Countywide

ACCOUNT NUMBER: 3-1100-419-40-220-050-0-XXX

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

2023
Transfer

AI - 91471

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
890	OTHER	430	REPAIR & MAINT	53,289.14
890	OTHER	430	REPAIR & MAINT	57,502.00
			TOTAL	110,791.14

REASON:
Fund trasnfer is needed to fund project Homer Salinas Rehab Center Repairs - remodeling $53,289.14. Funds for regular operating $57,502.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK