DATE: July 19, 2023

2023
Transfer

AI - 91736

DEPARTMENT HEAD: Oscar Villarreal

DEPARTMENT NAME: Facilities Management - Countywide

ACCOUNT NUMBER: 3-1100-419-40-220-050-0-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
890	OTHER	430	REPAIR & MAINT	113,221.20
890	OTHER	430	REPAIR & MAINT	36,235.25
			TOTAL	149,456.45

REASON:
Fund transfer is needed to fund project for Elections Dept. alley overlay $113,221.20. Elections Dept. building mold remediation quote $36,235.25.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK