DATE: July 31, 2023

DEPARTMENT HEAD: Oscar Villarreall

DEPARTMENT NAME: Facilities Management - Countywide

ACCOUNT NUMBER: 3-1100-419-40-220-001-0-XXX

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

2023
Transfer

AI - 91900

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	630	FOOD	280.00
430	REPAIR & MAINT SRV	631	BOTTLED WATER	1,000.00
			TOTAL	1,280.00

REASON:
Fund trasnfer is needed to fund hydration powder additative to water for field lawn care maintenance and trades. To fund bottled water for remainder of year.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK