DATE: August 30, 2023

2023
Transfer

AI - 92290

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

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
442	EQUIP & VEHICLE	430	REPAIR&MAINT SRV	19,415.37
660	FURN & EQ CNTRLD	430	REPAIR&MAINT SRV	7,161.76
753	FURN &FIXTURES	430	REPAIR&MAINT SRV	5,000.00
339	OTHER PROF SRV	430	REPAIR&MAINT SRV	35,000.00
			TOTAL	66,577.13

REASON:
For operating repairs and maintenance service.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK