DATE: March 27, 2014

2014
Transfer

DEPARTMENT HEAD: Daniel Flores

DEPARTMENT NAME: Facilities Management

ACCOUNT NUMBER: 4-1100-419-40-220-001-0-XXX

Contact Person: Glinda Pacheco **Ph#:** (956) 292-7025 Ext. 5411

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
619	FACILITIES MGMT-OTHER MISC SUPPLIES	664	FACILITIES MGMT-OTHER MINOR EQUIPMENT	595.00
431	FACILITIES MGMT-BLDG&OTHR STRUC R&M	890	FACILITIES MGMT-OTHER	70.00
			TOTAL	665.00

REASON:
Intradepartmental transfer needed to cover expense of State inspection of boiler @ Courthouse $70 and expense of tool electricians need $595.

DEPARTMENT HEAD SIGNATURE

3.27.14
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK