DATE: November 4, 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
431	FACILITIES MGMT-BLDG&OTHR STRUC R&M SR	601	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	$2,000
431	FACILITIES MGMT-BLDG&OTHR STRUC R&M SR	672	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	$3,000
431	FACILITIES MGMT-BLDG&OTHR STRUC R&M SR	679	FACILITIES MGMT-OTHER R&M SUPPLIES	$2,000
			TOTAL	7,000.00

REASON:
Intradepartmental transfer needed for future expenses

DEPARTMENT HEAD SIGNATURE

11.4.14
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK