DATE: December 12, 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	609	FACILITIES MGMT-AGRI & LANDSCAPING SUPI	$70
431	FACILITIES MGMT-BLDG&OTHR STRUC R&M SR	630	FACILITIES MGMT-FOOD	$385
431	FACILITIES MGMT-BLDG&OTHR STRUC R&M SR	672	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	$1,000
671	FACILITIES MGMT-BLDG&OTHR STRUC R&M	679	FACILITIES MGMT-OTHER R&M SUPPLIES	2,500.00
			TOTAL	3,955.00

REASON:
Intradepartmental transfer needed for Project @ Pct.1 Delta Lake & future expenses.

DEPARTMENT HEAD SIGNATURE

12-15-14
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK