DATE: June 17, 2015

2015
Transfer

DEPARTMENT HEAD: Daniel Flores

DEPARTMENT NAME: Facilities Management

ACCOUNT NUMBER: 5-1100-419-40-220-001-0-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**
430	FACILITIES MGMT-REPAIR & MAINT SERVICES	630	FACILITIES MGMT-FOOD	137.50
430	FACILITIES MGMT-REPAIR & MAINT SERVICES	660	FACILITIES MGMT-FURNISHINGS & EQUIP-CNTL	1,600.00
			TOTAL	1,737.50

REASON:
Intradepartmental transfer needed for future expenses.

DEPARTMENT HEAD SIGNATURE

6, 17, 15
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK