DATE: September 19, 2016

2016
Transfer

DEPARTMENT HEAD: Daniel Flores

DEPARTMENT NAME: Facilities Management

ACCOUNT NUMBER: 6-1100-419-40-220-050-0-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 CO WIDE -REPAIR & MAINT	339	FACILITIES MGMT CO WIDE-OTHER PROF SRV	$850
			TOTAL	850.00

REASON:
Fund transfer needed due to Asbestos Testing in the restrooms at the Central Office/Health Dept (AAMECC).

DEPARTMENT HEAD SIGNATURE

9/19/16
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK