DATE: January 4, 2017

2017
Transfer

DEPARTMENT HEAD: Daniel Flores

DEPARTMENT NAME: Facilities Management

ACCOUNT NUMBER: 7-1100-419-40-220-001-0-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 SRV	890	FACILITIES MGMT-OTHER	$180
			TOTAL	180.00

REASON:
Fund transfer needed due to no funding in Acc: 890 in order to pay off the elevator inspections for the Texas Department License & Regulations.

DEPARTMENT HEAD SIGNATURE

1/4/17
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK