DATE: January 25, 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	751	FACILITIES MGMT-MACHINERY & EQUIPMENT	$300
			TOTAL	300.00

REASON:
Fund Transfer needed in order to purchase a brand new Concrete Floor Saw for Facilities Management Dept. County wide use.

DEPARTMENT HEAD SIGNATURE

1/25/17
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK