DATE: June 16, 2017

2017
Transfer

DEPARTMENT HEAD: Daniel Flores

DEPARTMENT NAME: Facilities Management

ACCOUNT NUMBER: 7-1100-419-40-220-050-0-XXX

Contact Person: Mario Sifuentes **Ph#:** (956) 289-7850 Ext. 4366

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	350	FACILITIES MGMT CO -OTHER SRV	$105
430	FACILITIES MGMT CO WIDE -REPAIR & MAINT	425	FACILITIES MGMT CO WIDE-PEST CONTROL	$160.20
430	FACILITIES MGMT CO WIDE -REPAIR & MAINT	535	FACILITIES MGMT CO -POSTAGE	$595.00
			TOTAL	860.20

REASON:
Fund Transfer needed for acc: 350 demolition fee for the Youth Village Building @ Weslaco Boot Camp & acc: 425 Termite services for the entire S.A.T.F. building. Acc: 535 Renewal Fee for box # 13560 vendor Postmaster.

DEPARTMENT HEAD SIGNATURE

6/16/17
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK