**DATE:** July 6, 2017

**2017**
**Transfer**

**DEPARTMENT HEAD:** Daniel Flores

**DEPARTMENT NAME:** Facilities Management

**ACCOUNT NUMBER:** 7-1100-419-40-220-001-0-XXX

**Contact Person:** Mario Sifuentes **Ph#:** (956) 289-7867 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-REPAIR & MAINT SRV | 751 | FACILITIES MGMT-MACHINERY & EQUIPMENT | $4,000 |
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| | | | TOTAL | 4,000.00 |

**REASON:**
Fund Transfer needed in order to purchase 2 portable water cooler fans for Facilities Management mechanic & welder shop.

**DEPARTMENT HEAD SIGNATURE**

7/6/17
**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**