DATE: September 28, 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	442	FACILITIES MGMT CO WIDE-EQUIP & VEHICLE	$282
			TOTAL	282.00

REASON:
Fund Transfer needed to pay for a 6 month rental for P.O. Box 1356 Vendor PostMaster.

Daniel C. Salinas
DEPARTMENT HEAD SIGNATURE

9/28/17
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK