

DATE: December 3, 2019

2019
Transfer



DEPARTMENT HEAD: Daniel Flores

DEPARTMENT NAME: Facilities Management

ACCOUNT NUMBER: 9-1100-419-40-220-053-0-XXX

Contact Person: Glinda Pacheco

Ph#: (956) 292-7025 Ext. 5604

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
751	MACH & EQUIPMENT	430	REPAIR & MAINT SRV	1,400.00
TOTAL				1,400.00

REASON:

Intradepartmental transfer needed to open purchase orders for cellular devices that will be installed at the buildings located on Hall Acres road in Pharr.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK