DATE: July 24, 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	610	FACILITIES MGMT-GENERAL SUPPLIES	$10,000
430	FACILITIES MGMT-REPAIR & MAINT SRV	623	FACILITIES MGMT-BOTTLED GAS	$310.58
			TOTAL	10,310.58

REASON:
Fund transfer needed due to no more funds in our 610 Account & for 623 Account is for buying our own gas cylinders for the HVAC crew county wide use.

DEPARTMENT HEAD SIGNATURE

7/24/17
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK