DATE: May 7, 2018

2018
Transfer

DEPARTMENT HEAD: Daniel Flores

DEPARTMENT NAME: Facilities Management

ACCOUNT NUMBER: 8-1100-419-40-220-050-0-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 & MAIN	535	FACILITIES MGMT CO WIDE-POSTAGE	$1,210
430	FACILITIES MGMT CO WIDE -REPAIR & MAIN	890	FACILITIES MGMT CO WIDE-OTHER	$105.00
			TOTAL	1,315.00

REASON:
Fund transfer needed in Acc:535 for the Post office box service fee & Acc:890 for the boiler inspection due to Texas Dept of Licensing & Regulation.

DEPARTMENT HEAD SIGNATURE

5/7/18
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK