DATE: June 5, 2018

2018
Transfer

DEPARTMENT HEAD: Daniel Flores

DEPARTMENT NAME: Facilities Management

ACCOUNT NUMBER: 8-1100-419-40-220-001-0-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-REPAIR & MAINT SRV	623	FACILITIES MGMT-BOTTLED GAS	$200
			TOTAL	200.00

REASON:
Fund transfer needed due to no funding in Acc: 623 for refilling oxygen, nitrogen, & acetylene tanks for the HVAC crew.

DEPARTMENT HEAD SIGNATURE

6.6.18
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK