DATE: June 5, 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	425	FACILITIES MGMT CO WIDE-PEST CONTROL	$5,000
430	FACILITIES MGMT CO WIDE -REPAIR & MAIN	811	FACILITIES MGMT CO WIDE-LICENSES&PERI	$200.00
			TOTAL	5,200.00

REASON:
Fund transfer needed in Acc: 425 for a new purchase order needed to cover for the rest of the 2018 year & Acc: 811 needed due to aquiring a bulding permit for the old veterans dept. @ the new admin bldg.

DEPARTMENT HEAD SIGNATURE

6,5,18
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK