DATE: July 27, 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**
751	FACILITIES MGMT CO WIDE-MACH & EQUIPM	621	FACILITIES MGMT CO WIDE-NATURAL GAS	$1,500
			TOTAL	1,500.00

REASON:
Fund transfer needed due to low funding in ACC: 621 to pay off several natural gas invoices that are pasted due.

DEPARTMENT HEAD SIGNATURE

7.27.18
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK