DATE: March 21, 2019

2019
Transfer

DEPARTMENT HEAD: Daniel Flores

DEPARTMENT NAME: Facilities Management

ACCOUNT NUMBER: 9-1100-419-40-220-050-0-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 & MAINT	413	FACILITIES MGMT CO WIDE -ELEC SURVEILL &	$360
			TOTAL	360.00

REASON:
To pay off invoice# MAM81093 from Allied Fire Protection.

DEPARTMENT HEAD SIGNATURE

3/21/19
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK