DATE: **February 6, 2018**

2017
Transfer

DEPARTMENT HEAD: **Commissioner Eduardo "Eddie" Cantu**

DEPARTMENT NAME: **Hidalgo County Precinct 2 CW Mech Shop Facility**

ACCOUNT NUMBER: **7-1200-431-00-122-122-0-XX0**

Contact Person: Erika Zamora **Ph#:** (956) 787-1891 Ext. 2015

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	Repair & Maint	340	Technical Srv	18,400.00
			TOTAL	**18,400.00**

REASON:
To fund correct object code for PO#767298 NM Contracting, LLC as per Auditor's request.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK