

DATE: January 14, 2019

2020
Transfer



DEPARTMENT HEAD: Commissioner Eduardo "Eddie" Cantu

DEPARTMENT NAME: Hidalgo County Precinct 2 Parks

ACCOUNT NUMBER: 0-1100-452-00-122-008-0-XXX

Contact Person: Esther Perez

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
610	General Supplies	340	Technical Services	1,000.00
610	General Supplies	350	Other Srv	5,200.00
610	General Supplies	442	Equip & Vehicle Rent	8,500.00
610	General Supplies	621	Natural Gas	600.00
610	General Supplies	630	Food	200.00
610	General Supplies	631	Bottled Water	300.00
610	General Supplies	855	Late fees, Pnlt & Fin Chrg	500.00
			TOTAL	16,300.00

REASON:
To fund operating expenditures for the year.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK