

DATE: January 14, 2020

2020
Transfer



DEPARTMENT HEAD: Commissioner Eduardo "Eddie" Cantu

DEPARTMENT NAME: Hidalgo County Co Wide Mech Shop

ACCOUNT NUMBER: 0-1200-431-00-122-004-0-XXX

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
610	General Supplies	340	Technical Services	300.00
610	General Supplies	430	Repair & Maint Srv	2,000.00
610	General Supplies	442	Equip & Vehicle Rent	1,500.00
610	General Supplies	621	Natural Gas	400.00
610	General Supplies	622	Electricity	3,000.00
610	General Supplies	623	Bottled Gas	500.00
610	General Supplies	855	Late fees, Pnlt & Fin Chrg	1,000.00
			TOTAL	8,700.00

REASON:
To fund operating expenses for the year.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK