DATE: **February 16, 2016**

2016
Transfer

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

DEPARTMENT NAME: **Hidalgo County Precinct 2 Parks**

ACCOUNT NUMBER: **6-1100-452-00-122-008-0-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**
890	Other	740	Improvements	2,872.00
751	Machinery & Equipment	740	Improvements	9,300.00
550	Printing & Binding	740	Improvements	1,000.00
452	Bldg Add & Renov	740	Improvements	1,900.00
334	Arch & Eng Services	740	Improvements	2,800.00
540	Advertising	740	Improvements	1,900.00
610	General Supplies	740	Improvements	1,458.09
			TOTAL	**21,230.09**

REASON:
To fund purchase of pool canopies through Playwell.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK