DATE: October 14, 2016

DEPARTMENT HEAD: Commissioner Eduardo "Eddie" Cantu

DEPARTMENT NAME: Hidalgo County Precinct No. 2
Parks

ACCOUNT NUMBER: 6-1100-452-00-122-008-0-XXX

Contact Person: Carlos Jasso, Accountant III **Ph#:** (956) 292-7000 ext. 2006

2016
Intradepartmental Transfer

AI # 56838

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
626	Gasoline/Diesel	890	Other	80.00
740	Improvements	622	Electricity	4,524.74
430	Repair & Maint Srv	622	Electricity	4,475.26
			TOTAL	9,080.00

REASON:
To fund the 2017 flat rate assessment to Irrigation District No. 2 for Lopezville Park & San Juan Park. Additional funding will be utilize for operating expenses.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK