DATE: March 30, 2017

DEPARTMENT HEAD: Commissioner Eduardo "Eddie" Cantu

DEPARTMENT NAME: Hidalgo County Precinct No. 2
Parks

ACCOUNT NUMBER: 7-1100-452-00-122-008-0-XXX

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

2017
Intradepartmental Transfer

AI #59180

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	430	Repair & Maint Srv	15,751.00
751	Machinery & Equipment	430	Repair & Maint Srv	9,300.00
740	Improvements	430	Repair & Maint Srv	1,872.00
540	Advertising	430	Repair & Maint Srv	1,900.00
890	Other	430	Repair & Maint Srv	1,000.00
626	Gasoline/Diesel	430	Repair & Maint Srv	1,200.00
334	Arch & Eng Srv	430	Repair & Maint Srv	2,800.00
340	Technical Srv	430	Repair & Maint Srv	2,500.00
442	Equip & Vehicle Rent	430	Repair & Maint Srv	500.00
660	Furn & Equip Cntrld	430	Repair & Maint Srv	2,800.00
550	Printing & Binding	430	Repair & Maint Srv	1,000.00
			TOTAL	**40,623.00**

REASON:
To fund pool renovations at Anaya Park.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK