

DATE: September 19, 2017

DEPARTMENT HEAD: Commissoner Eduardo "Eddie" Cantu

2017
Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County Precinct #2 Parks

ACCOUNT NUMBER: 7-1100-4X2-00-122-00X-0-XXX

CONTACT PERSON: Erika Zamora PHONE: (956) 787-1891 Ext. 2015

SUBJECT: **Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
7-1100-432-00-122-001-0- 430	Pct 2 Sanitation Repair & Maint Srv	(2,000.00)
7-1100-432-00-122-001-0- 660	Pct 2 Sanitation Furn & Equip Cntrld	(1,000.00)
7-1100-432-00-122-001-0- 752	Pct 2 Sanitation Vehicles	(779.53)
7-1100-432-00-122-001-0- 550	Pct 2 Sanitation Printing & Binding	(45.00)
7-1100-432-00-122-001-0- 610	Pct 2 Sanitation General Supplies	(2,000.00)
TO		
7-1100-452-00-122-008-0- 622	Pct 2 Parks Electricity	5,824.53
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **To fund electricity expenditures for Pct 2 Parks.**

SIGNATURE

/ /

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK