DATE: July 20, 2018

2018
Transfer

AI-65393

DEPARTMENT HEAD: Commissioner David Fuentes

DEPARTMENT NAME: Hidalgo County Precinct No. 1
Parks

ACCOUNT NUMBER: 8-1100-452-00-121-013-0-XXX

Contact Person: Yolanda Estrada **Ph#:** (956) 968-8733 Ext. 1021

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		TO OBJECT CODE	0	AMOUNT
340	PCT 1 PARKS - TECHNICAL SERVICES	610	PCT 1 PARKS-GENERAL SUPPLIES	$371.00
421	PCT 1 PARKS - DISPOSAL	610	PCT 1 PARKS-GENERAL SUPPLIES	$1,500.00
423	PCT 1 PARKS - CUSTODIAL	610	PCT 1 PARKS-GENERAL SUPPLIES	$200.00
424	PCT 1 PARKS - LAWN CARE	610	PCT 1 PARKS-GENERAL SUPPLIES	$966.84
425	PCT 1 PARKS - PEST CONTROL	610	PCT 1 PARKS-GENERAL SUPPLIES	$480.00
890	PCT 1 PARKS - OTHER	610	PCT 1 PARKS-GENERAL SUPPLIES	$57.24
631	PCT 1 PARKS - BOTTLED WATER	430	PCT 1 PARKS-REPAIR & MAINTENANCE	$1,100.00
			TOTAL	**$4,675.08**

REASON:
Transfer needed to cover installation of Delta Lake Park benches and future expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**