

DATE: October 9, 2018

DEPARTMENT HEAD: Commissoner Eduardo "Eddie" Cantu

2018
Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County Precinct #2 Parks

ACCOUNT NUMBER: 8-1100-4X2-00-122-00X-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		
8-1100-432-00-122-001-0- 421	Pct 2 Sanitation Disposal	(25,000.00)
8-1100-432-00-122-001-0- 751	Pct 2 Sanitation Machinery & Equipment	(5,300.00)
TO		
8-1100-452-00-122-008-0- 421	Pct 2 Parks Disposal	250.00
8-1100-452-00-122-008-0- 430	Pct 2 Parks Repair & Maint Srv	25,000.00
8-1100-452-00-122-008-0- 610	Pct 2 Parks General Supplies	5,050.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **To fund operating expenditures.**

SIGNATURE

/ /

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK