

DATE: October 23, 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-XX0

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- 430 | Pct 2 Sanitation Repair & Maint | (10,000.00) |
| TO | | |
| 8-1100-452-00-122-008-0- 610 | Pct 2 Parks General Supplies | 9,722.90 |
| 8-1100-452-00-122-008-0- 890 | Pct 2 Parks Other | 277.10 |
| TOTAL BUDGET INCREASE (DECREASE) | | 0.00 |

REASON: **To fund operating expenditures and 2019 Hidalgo Co. Irrigation District No.2 assessment fees.**

SIGNATURE

/ /

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK