DATE: October 26, 2018

2018
Transfer

AI-67393

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
430	PCT 1 PARKS - REPAIR & MAINT. SERVICE	610	PCT 1 PARKS-GENERAL SUPPLIES	$142.98
425	PCT 1 PARKS - PEST CONTROL	610	PCT 1 PARKS-GENERAL SUPPLIES	$252.00
442	PCT 1 PARKS - EQUIP. & VEHICLE RENT	610	PCT 1 PARKS-GENERAL SUPPLIES	$20.00
			TOTAL	**$414.98**

REASON:
Transfer needed to cover expenditures for pending requests - parts/supplies.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**