DATE: December 6, 2018

2018
Transfer

AI-68027

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		AMOUNT
350	PCT1 PARKS - OTHER SERVICES	610	PCT1 PARKS - GENERAL SUPPLIES	$1,000.00
350	PCT1 PARKS - OTHER SERVICES	442	PCT1 PARKS - EQUIPMENT & VEHICLE RENTAL	$20.00
			TOTAL	$1,020.00

REASON:
Transfer needed to cover invoices for water cooler rental and current operational expenses.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**