

DATE: March 26, 2019

DEPARTMENT HEAD: Commissoner Eduardo "Eddie" Cantu

**2019**  
Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County Precinct #2 Parks

ACCOUNT NUMBER: 9-1100-4X2-00-122-00X-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.

<b>INCREASE/DECREASE ACCOUNT NUMBER</b>	<b>ACCOUNT (OBJECT) NAME</b>	<b>AMOUNT</b>
<b>FROM</b>		
9-1100-432-00-122-001-0- 430	Pct 2 Sanitation Repair & Maint Srv.	(30,315.00)
9-1100-432-00-122-001-0- 610	Pct 2 Sanitation General Supplies	(2,200.00)
<b>TO</b>		
9-1100-452-00-122-008-0- 442	Pct 2 Parks Equip & Vehicle Rental	2,265.00
9-1100-452-00-122-008-0- 610	Pct 2 Parks General Supplies	30,000.00
9-1100-452-00-122-008-0- 631	Pct 2 Parks Bottled Water	250.00
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		<b>0.00</b>

REASON:

**To fund the purchase of engineered wood fiber material for all Precinct 2 parks and operating expenditures.**

SIGNATURE

/ /

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK