

DATE: April 2, 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.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
9-1100-432-00-122-001-0- 751	Pct 2 Sanitation Machinery & Equipment	(46,550.00)
TO		
9-1100-452-00-122-008-0- 660	Pct 2 Parks Furn & Equip Cntrld	36,259.00
9-1100-452-00-122-008-0- 534	Pct 2 Parks Internet	1,747.08
9-1100-452-00-122-008-0- 411	Pct 2 Parks Water/Sewerage	4,021.96
9-1100-452-00-122-008-0- 855	Pct 2 Parks Late Fee, Pnlt & Fin Chrg	500.00
9-1100-452-00-122-008-0- 339	Pct 2 Parks Other Prof Srv	3,500.00
9-1100-452-00-122-008-0- 622	Pct 2 Parks Electricity	521.96
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON:

To fund purchase of equipment for P2 Indoor Sports Complex and operating expenditures.

SIGNATURE

/ /

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK