DATE: May 2, 2019

DEPARTMENT HEAD: Commissioner David Fuentes

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Parks

ACCOUNT NUMBER: 9-1100-452-00-121-013-0-XXX

2019 Transfer

70189

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	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
350	PCT1 PARKS-OTHER SERVICES	413	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	$3,000.00
350	PCT1 PARKS-OTHER SERVICES	610	PCT1 PARKS-GENERAL SUPPLIES	$5,000.00
855	PCT1 PARKS-LATE FEES, PNLT, & FIN CHG	610	PCT1 PARKS-GENERAL SUPPLIES	$2,000.00
630	PCT1 PARKS-FOOD	610	PCT1 PARKS-GENERAL SUPPLIES	$250.00
			TOTAL	**$10,250.00**

REASON:

Transfer needed to cover expenditures for Delta Lark Park alarm services and installation, paint for Veteran's Monte Alto and future expenses.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**