

DATE: August 28, 2019

DEPARTMENT HEAD: Commissioner David Fuentes

DEPARTMENT NAME: Hidalgo County Precinct No.1

ACCOUNT NUMBER: \_\_\_\_\_

CONTACT PERSON: Yolanda Estrada PHONE: (956) 968-8733 Ext. 1021

**2019**  
Interdepartmental Transfer

**AI-72022**



**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<br/>ACCOUNT NUMBER</b> | <b>ACCOUNT (OBJECT)<br/>NAME</b>           | <b>AMOUNT</b> |
|---|--|---------------|
| <b>FROM:</b>                                |  |               |
| 9-1100-452-00-121-013-0- 610                | PCT1 PARKS-GENERAL SUPPLIES                | (2,200.00)    |
|   |  |               |
| <b>TO:</b>                                  |  |               |
| 9-1100-432-00-121-001-0- 610                | PCT1 SANITATION-GENERAL SUPPLIES           | 2,000.00      |
| 9-1100-432-00-121-001-0- 442                | PCT1 SANITATION-EQUIPMENT & VEHICLE RENTAL | 200.00        |
|   |  |               |
|   |  |               |
| <b>TOTAL BUDGET INCREASE (DECREASE)</b>     |  | <b>-</b>      |

REASON: Funds needed to cover the request for general supplies and bottled water cooler rental.

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
COMMISSIONERS COURT

\_\_\_\_ / \_\_\_\_ / \_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST, COUNTY CLERK