

DATE: November 19, 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
<b>FROM</b>			
9-1100-432-00-122-001-0- 340	Pct 2 Sanitation	Technical Srv	(42.00)
9-1100-432-00-122-001-0- 421	Pct 2 Sanitation	Disposal	(37,713.51)
9-1100-432-00-122-001-0- 425	Pct 2 Sanitation	Pest Control	(24.00)
9-1100-432-00-122-001-0- 532	Pct 2 Sanitation	Wireless Devices	(0.48)
9-1100-432-00-122-001-0- 550	Pct 2 Sanitation	Printing & Binding	(5.00)
<b>TO</b>			
9-1100-452-00-122-008-0- 430	Pct 2 Parks	Repair & Maint Srv	1,000.00
9-1100-452-00-122-008-0- 610	Pct 2 Parks	General Supplies	35,384.99
9-1100-452-00-122-008-0- 660	Pct 2 Parks	Furn & Equip Cntrl	1,400.00
<b>TOTAL BUDGET INCREASE (DECREASE)</b>			<b>0.00</b>

REASON: To fund operating expenditures for Parks Division.

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK