

DATE: December 8, 2020

DEPARTMENT HEAD: Commissioner David Fuentes

2020
Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County Precinct No.1

78599

ACCOUNT NUMBER: _____

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

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:		
0-1100-452-00-121-013-0- 339	PCT1 PARKS-OTHER PROFESSIONAL SERVICES	(1,700.00)
0-1100-452-00-121-013-0- 340	PCT1 PARKS-TECHNICAL SERVICES	(36.79)
0-1100-452-00-121-013-0- 350	PCT1 PARKS-OTHER SERVICES	(4,000.00)
0-1100-452-00-121-013-0- 413	PCT1 PARKS-ELECTRIC SURVEILLANCE & SECURITY	(312.72)
0-1100-452-00-121-013-0- 421	PCT1 PARKS-DISPOSAL	(400.00)
0-1100-452-00-121-013-0- 430	PCT1 PARKS-REPAIR & MAINT SERVICE	(4,000.00)
0-1100-452-00-121-013-0- 442	PCT1 PARKS-EQUIP & VEHICLE RENT	(1,363.20)
0-1100-452-00-121-013-0- 550	PCT1 PARKS-PRINTING & BINDING	(3,334.36)
0-1100-452-00-121-013-0- 605	PCT1 PARKS-CLOTHING & UNIFORMS	(300.00)
0-1100-452-00-121-013-0- 623	PCT1 PARKS-BOTTLED GAS	(40.00)
0-1100-452-00-121-013-0- 630	PCT1 PARKS-FOOD	(250.00)
0-1100-452-00-121-013-0- 780	PCT1 PARKS-CAPITAL LEASE	(350.02)
TO:		
0-1100-432-00-121-001-0- 421	PCT1 SANITATION-DISPOSAL	16,087.09
TOTAL BUDGET INCREASE (DECREASE)		-

REASON:

SIGNATURE

COMMISSIONERS COURT

____ / ____ / ____
DATE

ATTEST, COUNTY CLERK