

DATE: August 10, 2021

DEPARTMENT HEAD: Commissioner David Fuentes

**2021**  
Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County Precinct No.1

ACCOUNT NUMBER: 1-1100-452-00-121-013-0-XXX

CONTACT PERSON: David Balderrama PHONE: (956) 968-8733 Ext. 1440

**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 ACCOUNT NUMBER</b>	<b>ACCOUNT (OBJECT) NAME</b>	<b>AMOUNT</b>
<b>FROM:</b> 1-1100-432-00-121-001-610	SANITATION - GENERAL SUPPLIES	(3,606.76)
<b>TO:</b> 1-1100-452-00-121-013-0-85	PARKS - LATE FEES,PNLT & FIN CHRG	3,606.76
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		<b>3,606.76</b>

REASON: Funding needed to cover interest payment on invoice for playground equipment purchased as part of a grant-funded project.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

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DATE

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ATTEST, COUNTY CLERK