

DATE: February 7, 2023

DEPARTMENT HEAD: Commissoner Eduardo "Eddie" Cantu

2023
Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County Precinct #2 Various GF Accounts

ACCOUNT NUMBER: 3-1100-4XX-00-122-0XX-0-4XX

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
FROM		
3-1100-432-00-122-001-0- 421	Pct 2 Sanitation Disposal	(20,000.00)
TO		
3-1100-466-00-122-082-0- 430	Pct 2 CRC Alamo Repair & Maint Srv	9,298.72
3-1100-452-00-122-008-0- 430	Pct 2 Parks Repair & Maint Srv	10,701.28
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **To fund increase to PO#854116 and Requisition for Tree Replacement at the Pct 2 Regional Linear Park.**

SIGNATURE

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COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK