

DATE: January 24, 2025

DEPARTMENT HEAD: Commissioner Eduardo "Eddie" Cantu

**2024**  
Interfund Transfer



DEPARTMENT NAME: Hidalgo County Precinct 2  
Pct 2 Rd Maint

ACCOUNT NUMBER: 4-1X00-XXX-0X-XXX-XXX-0-XXX

CONTACT PERSON: Erika Zamora PHONE: (956) 787-1891 ext. 2015

SUBJECT: **Interfund & BA - Transfer/s (transfer in/out) (increase/decrease) in Accordance with Local Government Code Chapter 111, Subchapter C.**

**Honorable Commissioner's Court of Hidalgo County:**

I would like to request the following amendments (increases) to my departmental budget in accordance with Local Government Code, Chapter 111 Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
4-1100-432-00-122-001-0- 610	Pct 2 Sanitation General Supplies	(1,372.10)
4-1100-432-00-122-001-0- 430	Pct 2 Sanitation Repair & Maint Srv	(68,586.44)
4-1100-452-00-122-008-0- 340	Pct 2 Parks Technical Srv	(1,335.87)
4-1100-452-00-122-008-0- 610	Pct 2 Parks General Supplies	(59,810.41)
4-1100-452-00-122-008-0- 425	Pct 2 Parks Pest Control	(955.00)
4-1100-452-00-122-008-0- 751	Pct 2 Parks Machinery & Equip	(5,419.30)
4-1100-466-00-122-144-0- 430	Pct 2 CRC Youth Facility Repair & Maint Srv	(450.00)
4-1100-466-00-122-144-0- 425	Pct 2 CRC Youth Facility Pest Control	(160.00)
4-1100-466-00-122-160-0- 430	Pct 2 CRC Las Milpas Repair & Maint Srv	(176.00)
<b>4-1100-491-01-000-000-0- 200</b>	<b>Transfers Out R&amp;B</b>	<b>138,265.12</b>
<b>4-1200-391-01-000-000-0- 100</b>	<b>Transfers In General Fund</b>	<b>138,265.12</b>
4-1200-431-00-122-006-0- 890	Pct 2 Rd Maint Other	138,265.12
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		<b>0.00</b>

REASON: Interfund transfer from Pct 2 General Fund accounts to Pct 2 Rd Maint to transfer back funding that was transferred in from R&B.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

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DATE

ATTEST COUNTY CLERK