

DATE: October 30, 2018

2018

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for CO2018B-PCT 2 C. CHVZ (BUS83-NOLANA)

ACCOUNT NUMBER: 8-1353-431-00-12X-XXX-0-7X1

CONTACT PERSON: Merlen Munoz, Planning Analyst **PHONE:** (956) 292-7025 Ext. 5403



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		
8-1353-431-00-121-041-0- 751	CO2018B-PCT 1 MACH & EQUIP	(130,000.00)
TO		
8-1353-431-00-122-117-0- 721	CO2018B-PCT 2 C. CHVZ (BUS83-NOLANA) ROAD	130,000.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **Pct 2 provided temporary funding to Pct 1 on 8/27/18 JE#183090. Pct 1 is reimbursing funds to Pct 2.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK