

DATE: November 6, 2018

DEPARTMENT HEAD: Commissoner Eduardo "Eddie" Cantu

2018
Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County CW Mech Shop Facility Prj

ACCOUNT NUMBER: 8-1350-4XX-00-122-XXX-0-7XX

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 | | |
| 8-1350-452-00-122-054-0- 740 | CO2016-Pct 2 Lopezville Park Improvements | (18,497.35) |
| 8-1350-452-00-122-054-0- 710 | CO2016-Pct 2 Lopezville Park Land | (1,495.11) |
| 8-1350-431-00-122-117-0- 721 | CO2016-Pct 2 C. Chvz (Nolana-Bus) Roads | (2,068.57) |
| TO | | |
| 8-1350-431-00-122-122-0- 730 | CO2016-Pct 2 CW Mech Shop Facility Prj Building | 22,061.03 |
| TOTAL BUDGET INCREASE (DECREASE) | | 0.00 |

REASON:
To fund project expenditures.

SIGNATURE

DATE

ATTEST, COUNTY CLERK

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK