

DATE: November 1, 2022

DEPARTMENT HEAD: Vidal Roman, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Pct. 4 Mile 17 1/2 (Depot-Monmack)

ACCOUNT NUMBER: 2-1351-4XX-00-124-XXX-0-7X0

CONTACT PERSON: Marianella Canton

2022

Transfer

AI-88188



PHONE: (956) 292-7025 Ext. 5406

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				
2-1351-452-00-124-132-0	740	CO2017-PCT. 4 MEMORIAL PARK	IMPROVEMENTS	(50,166.37)
TO				
2-1351-431-00-124-210-0	710	CO2017-PCT. 4 MILE 17 1/2(DEPOT-MONMACK) LAND		50,166.37
TOTAL BUDGET INCREASE (DECREASE)				\$ -

REASON: **To fund Russell Road Improvement Project (Rooth Rd to Mon Mack Rd) expenditures (AI-88136).**

SIGNATURE

COMMISSIONERS COURT

_____/_____/_____
DATE

ATTEST, COUNTY CLERK