

DATE: March 12, 2015

2015



DEPARTMENT HEAD: Sergio Cruz, Budget Officer

Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Various R&B Pct 2 Accts

ACCOUNT NUMBER: 5-1200-431-00-122-XXX-0-XXX

CONTACT PERSON: Merlen Munoz, Budget 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		
5-1200-431-00-122-006-0- 610	Pct 2 Rd Maint General Supplies	(193,237.76)
TO		
5-1200-431-00-122-110-0- 334	Pct 2 Regional Hike & Bike Project Arch & Eng Srv	170,237.76
5-1200-431-00-122-111-0- 841	Pct 2 ICA Pharr-Owassa (Jksn-Sug Aid to Govt Agency	23,000.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: To fund Pct 2 R&B projects

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

____/____/_____
DATE

ATTEST, COUNTY CLERK