DATE: December 2, 2016

2016

Transfer

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Pct 3 Veterans Blvd (SH495)

ACCOUNT NUMBER: 6-1345-431-00-123-XXX-0-XXX

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		
6-1345-431-00-123-049-0- 890	CO2014-PCT 3 DRAIN IMPRV PROJ - OTHER	(172,958.38)
6-1345-431-00-123-074-0- 723	CO2014-PCT3 PRAIRIE VIEW HGHTS PHII - DRAINAGE	(66,848.45)
TO		
6-1345-431-00-123-107-0- 841	CO2014-PCT3 VETERANS BLVD (SH495)-AID	239,806.83
	TOTAL BUDGET INCREASE (DECREASE)	0.00

REASON: **To partially fund County contribution of AI-57592 Interlocal Agreement with City of Palmview for Phase II of the Veterans Blvd (SH495) Project.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

/ /

DATE

ATTEST, COUNTY CLERK