

DATE: March 17, 2017

2017

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for PCT 4 PARKS

ACCOUNT NUMBER: 7-1100-4XX-00-XXX-00X-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		
7-1100-415-00-115-002-0- 899	CO WIDE ADM CONTINGENCY	(48,090.00)
TO		
7-1100-452-00-124-009-0- 334	PCT 4- PARKS ARCH & ENG SRV	48,090.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **To fund professional engineering services for the facility improvements for J.R. Milo Ponce Memorial Park in Pct 4. Pending CC approval of AI-59045.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK