

DATE: March 30, 2017

DEPARTMENT HEAD: Commissioner Flores

2017
Transfer



DEPARTMENT NAME: Precinct #3

ACCOUNT NUMBER: 7-1347--431-00-123-XXX-0-XXX

CONTACT PERSON: Norma G. Ceballos (956)585-4509 Ext #3007

SUBJECT: Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.

Honorable Commissioners' Court of Hidalgo County:

accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
7-1347-431-00-123-078-0-723	CO2015A-PCT3 Stewart Rd. Outfall-Drainage	(77,016.17)
7-1347-431-00-123-100-0-721	CO2015A-PCT3 Liberty/T.Gill(53-FM2221) Road	(7,836.32)
7-1347-431-00-123-107-0-841	CO2015A-PCT3 Veterans Blvd(SH495) Aid to Other Govt	(20,920.08)
7-1347-431-00-123-115-0-721	CO2015A-PCT3 Doffing Rd, (8 1/2 M -9M) Roads	(100,000.00)
7-1347-431-00-123-116-0-841	CO2015A-PCT3 FM676 (SH364-Taylor) Aid to Other Govt	(38,865.43)
TO		
7-1347-431-00-123-051-0-841	CO2015A-PCT3 Mile 3N (FM492-FM2221)-Aid to Other Govt	244,638.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: To Fund Work Authorization No. 3

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

_____/_____/_____
DATE

ATTEST, COUNTY CLERK