

DATE: August 4, 2017

2017

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for CO2014-PCT 2

ACCOUNT NUMBER: 7-1345-4XX-XX-12X-1XX-0-7XX

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		
7-1345-431-00-124-185-0- 721	CO2014-PCT4 TOWER RD(OWASSA-MONTE CRISTO) ROADS	(45,578.64)
TO		
7-1345-451-22-122-141-0- 730	CO2014-PCT2 LAS MILPAS PARK CRC YOUTH FACILITY BUILDING	45,578.64
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: To fund AI-61014 design of CRC Youth Facility for Pct 2. Pct 2 will reimburse Pct 4 under Fund 1350.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK