

DATE: November 9, 2017

2017

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for CO2014-PCT 3 VETERANS

ACCOUNT NUMBER: 7-1345-431-00-123-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		
7-1345-431-00-123-073-0- 723	CO2014-PCT 3 PRAIRIE VIEW HGHTS PH I DRAINAGE	(17,931.37)
7-1345-431-00-123-074-0- 723	CO2014-PCT 3 PRAIRIE VIEW HGHTS PH II DRAINAGE	(47,434.15)
7-1345-431-00-123-078-0- 723	CO2014-PCT 3 STEWART RD OUTFALL DRAINAGE	(42,318.74)
7-1345-431-00-123-114-0- 721	CO2014-PCT 3 TEXAS RD (8MILE- 10MILE) ROADS	(734.40)
TO		
7-1345-431-00-123-107-0- 841	CO2014-PCT 3 VETERANS BLVD AID TO OTHER GOVT	108,418.66
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **To fund ICA with City of Palmview.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK