

DATE: November 9, 2017

2017

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for PCT 3 RD MAINT

ACCOUNT NUMBER: 7-1200-431-00-123-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		
7-1200-431-00-123-118-0- 721	PCT 3 ABRAM RD (SH495-MILE2) ROADS	(108.90)
7-1200-431-00-123-120-0- 841	PCT 3 ICA PALMHURST 7 RD PROJECT AID TO GOVT	(34,197.97)
TO		
7-1200-431-00-123-005-0- 610	PCT 3 RD MAINT GENERAL SUPPLIES	34,306.87
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: Transfer due to project completion.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK