

DATE: April 26, 2018

**2018**

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

**Transfer**



DEPARTMENT NAME: Dept. of Budget & Mgmt for CO2015A-PCT 3 SOUTH DETENTION BASIN

ACCOUNT NUMBER: 8-1347-431-00-123-1XX-0-72X

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
<b>FROM</b>		
8-1347-431-00-123-100-0- 721	CO2015A-PCT 3 LBRTY/T.GIL(83-FM2221) ROADS	(216,642.43)
<b>TO</b>		
8-1347-431-00-123-117-0- 723	CO2015A-PCT 3 SOUTH DETENTION BASIN DRAINAGE	216,642.43
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **To reclassify PO#749967**

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DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

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DATE

ATTEST, COUNTY CLERK