

DATE: July 27, 2018

DEPARTMENT HEAD: Commissioner Flores

**2018**  
Transfer



DEPARTMENT NAME: Precinct #3

ACCOUNT NUMBER: 8-1351-431-00-123-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
<b>FROM</b>		
8-1351-431-00-123-100-0-721	CO2017-Pct3 Liberty Rd. (US83-FM2221)- Road	(1,138,009.00)
8-1351-431-00-123-122-0-751	CO2017-Pct3-Mach & Equip	(11,817.57)
<b>TO</b>		
8-1351-431-00-123-123-0-721	CO2017-Pct3 Mile 3 (FM2221 - Tom Gill) Roads	430,348.57
8-1351-431-00-123-123-0-841	CO2017-Pct3 Mile 3 (FM2221 - Tom Gill) Aid to Other Gov't	719,478.00
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		<b>0.00</b>

REASON: **To Fund Work Auth. No. 6**

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DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

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DATE

ATTEST, COUNTY CLERK

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DEPARTMENT NAME: Precinct #3

ACCOUNT NUMBER: 8-1350-431-00-123-XXX-0

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
<b>FROM</b>		
8-1350-431-00-123-100-0-721	CO2016-Pct3 Liberty/T. Gill (US83-FM2221)- Road	(121,851.43)
<b>TO</b>		
8-1350-431-00-123-123-0-721	CO2016-Pct3 Mile 3 (FM2221 - Tom Gill) Roads	121,851.43
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		<b>0.00</b>

REASON: **To Fund Work Auth. No. 6**

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DEPARTMENT HEAD SIGNATURE

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COMMISSIONERS COURT

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ATTEST, COUNTY CLERK