

DATE: December 18, 2018

2018

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

Transfer



DEPARTMENT NAME: Dept. of Budget & Mgmt for CO2017-PCT 2
OWASSA(JACKSON-R.LONGORIA)

ACCOUNT NUMBER: 8-1351-4XX-00-12X-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		
8-1351-452-00-124-132-0- 740	CO2017-PCT 4 MEMORIAL PARK IMPROVEMENTS	(200,000.00)
TO		
8-1351-431-00-122-026-0- 841	CO2017-PCT 2 OWASSA (JACKSON-R.LONGORIA) AID TO GOVT	200,000.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **Pct 4 is transferring monies to fund their portion of the ICA between the County (Pct 2 & Pct 4), City of Pharr and City of Edinburg (AI-33444). ICA project limits were from Owassa Rd (Jackson-US281).**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK