

DATE: May 31, 2019

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Budget and Management for Precinct No.3
TXDOT-PCT3 VETERANS (ABRAM-LA HOMA)

ACCOUNT NUMBER: 9-1315-431-00-123-107-0-XXX

CONTACT PERSON: Rolando Garcia Jr. PHONE: x.5412

SUBJECT: **Interfund & BA - Transfer/s (transfer in/out) (increase/decrease) in Accordance with Local Government Code Chapter 111, Subchapter C.**

2019
Interfund Transfer

AI-70686



Honorable Commissioner's Court of Hidalgo County:

I would like to request the following amendments (increases) to my departmental budget in accordance with Local Government Code, Chapter 111 Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM:		
9-1351-431-00-123-107-0-841	CO2017-PCT3 VETERANS(ABRAM-LA HOMA)-AID	(56,573.75)
9-1351-491-01-000-315-0-891	TRANSFERS OUT-TXDOT PROJECTS	56,573.75
TO:		
9-1315-391-01-000-351-0-000	TRANSFERS IN-CO 2017	56,573.75
9-1315-431-00-123-107-0-710	TXDOT-PCT3 VETERANS (ABRAM-LA HOMA)-LAND	50,093.75
9-1315-431-00-123-107-0-841	TXDOT-PCT3 VETERANS (ABRAM-LA HOMA) AID	6,480.00
TOTAL BUDGET INCREASE (DECREASE)		56,573.75

REASON: Reclassification of PO 772041 and move remaining funds into fund 1315

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

_____/_____/_____
DATE

ATTEST COUNTY CLERK