DATE: December 28, 2007

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: DEPARTMENT OF BUDGET AND MANAGEMENT
FOR TXDOT - US 83 ILLUMINATION

ACCOUNT NUMBER: **7-1315-431-00-121-031-0-841**

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

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
7-1100-415-00-115-002-0- 899	**CO WIDE ADM-CONTINGENCY**	**(22,500.00)**
7-1100-491-01-000-315-0- 891	**TRANSFER OUT**	**22,500.00**
7-1315-391-01-000-100-0- 000	**TRANSFER IN**	**22,500.00**
7-1315-431-00-121-031-0- 841	**TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN**	**22,500.00**
	TOTAL BUDGET INCREASE (DECREASE)	**22,500.00**

REASON: **To fund pending and future invoices for ongoing TXDOT Illumination Project.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK