INTER-DEPARTMENTAL TRANSFER

DATE: July 3, 2008

AGENDA ITEM #10043

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: HIDALGO COUNTY PRECINCT NO. 2

ACCOUNT NUMBER: 8-1311-431-00-122-XXX-X-XXX BCAP ACCOUNTS

SUBJECT: Inter-departmental Transfer/s (increase/decrease)

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Inter-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM:		
8-1311-431-00-122-596-0-312	Rancho Escondido-Indirect Cost	(8,053.65)
8-1311-431-00-122-596-0-733	Rancho Escondido-Drainage Ditches	(15,030.97)
8-1311-431-00-122-596-0-734	Rancho Escondido-Subdivision Streets	(31,539.07)
TO:		
8-1311-431-00-122-494-1-733	NORTH ALAMO VILLAGE - DRAINAGE SYSTEM	$54,623.69
	Total Budget (Increase/Decrease)	

REASON: TRANSFER NEEDED FOR CONTINUED OPERATION OF NORTH ALAMO VILLAGE SUBDIVISION PROJECT. TXDOT ALLOWS UNLIMITED TRANSFER INTO DRAINAGE DITCHES.

Department Head Signature

7/3/2008
Date

Approved Commissioners' Court

Attest County Clerk