

DATE: June 2, 2014

DEPARTMENT HEAD: Commissioner A.C. Cuellar, Jr.

2014
Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County Precinct No.1

AI-44835

ACCOUNT NUMBER: 4-XXX-XXX-XX-121-XXX-0-XXX

CONTACT PERSON: Katia Garcia PHONE: (956) 968-8733 Ext. 1022

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:		
4-1200-431-00-121-005-0- 334	PCT1 RD MAINT ARCH & ENG SRV	(7,500.00)
4-1200-391-01-000-100-0- 000	TRANSFERS OUT R&B	(7,500.00)
TO:		
4-1100-491-01-000-200-0- 891	TRANSFERS IN GF	(7,500.00)
4-1100-452-00-121-013-0- 334	PCT1 PARKS ARCH & ENG SRV	7,500.00
TOTAL BUDGET INCREASE (DECREASE)		7,500.00

REASON: Interfund transfer from PCT.1 RD MAINT Fund 1200, program#0005 to PCT.1 PARKS Fund 1200, program#013 to reclassify PO#705647 Chanin Engineering to correct Dept.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

_____/_____/_____
DATE

ATTEST, COUNTY CLERK