

DATE: June 9, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Pct. 1 CO  
2010 A & B-Whalen Rd.

ACCOUNT NUMBER: 5-1342-431-00-121-XXX-0-7XX

CONTACT PERSON: Ivan Cantu, Budget Analyst III PHONE: ext. 5425

**2015**  
Interdepartmental Transfer



**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
<b>FROM:</b>			
5-1342-431-00-121-085-0- 710	CO 2010 A & B-Mile 17N(FM88-FM1015)-	Land	(6,137.50)
<b>TO:</b>			
5-1342-431-00-121-115-0- 721	CO 2010 A & B-Pct. 1 Whalen Rd (BUS83-Moore)-	Roads	6,137.50
<b>TOTAL BUDGET INCREASE (DECREASE)</b>			-

**REASON:** To fund road improvement expenditures in relation to PO #713557 for Millennium Engineers Group, Inc. PO was rolled over from calendar year 2014 to calendar year 2015.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

\_\_\_\_\_  
DATE

ATTEST, COUNTY CLERK