**DATE:** June 17, 2015

**DEPARTMENT HEAD:** A.C. Cuellar

**2015**
**Interdepartmental Transfer**

**DEPARTMENT NAME:** Hidalgo County Precinct No.1

AI-50147 06/23/15

**ACCOUNT NUMBER:** 5-1303-431-00-121-1XX-0-721

**CONTACT PERSON:** Katia Garcia/Marcie Jackson **PHONE:** (956) 968-8733 Ext. 1022/1021

**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:** | | | |
| 5-1303-431-00-121-111-0- 721 | SOA1341-PCT1 M10N(LA BLANCA-FM493) | ROADS | (12.00) |
| **TO:** | | | |
| 5-1303-431-00-121-186-0- 721 | SOA1341-PCT1 LOS CIELOS SUBD(M12N) | ROADS | 12.00 |
| | **TOTAL BUDGET INCREASE (DECREASE)** | | **12.00** |

**REASON:** Transfer is needed for Frontera Materials, Inc. invoice#215-11215 for Flex Base material.

**DEPARTMENT HEAD SIGNATURE**

**COMMISSIONERS COURT** / / **DATE** **ATTEST, COUNTY CLERK**