

DATE: January 15, 2016

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

2015
Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County Precinct No.1

AI-52995

ACCOUNT NUMBER: 5-1345-431-00-121-XXX-0-721

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:			
5-1345-431-00-121-194-0- 721	CO2014-PCT1 SPANISH PALMS (1015)	ROADS	(41,274.00)
TO:			
5-1345-431-00-121-xxx-0- 721	CO2014-PCT1 MILE 9 NORTH (FM491-MILE 1E)	ROADS	32,709.65
5-1345-431-00-121-xxx-0- 841	CO2014-PCT1 MILE 9 NORTH (FM491-MILE 1E)	AID TO GOVT AGENCY	8,564.35
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: Transfer is needed for anticipated expenditures for MILE 9 NORTH (FM 491 - MILE 1 EAST) RD. PROJECT.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

_____/_____/_____
DATE

ATTEST, COUNTY CLERK