

DATE: January 13, 2016

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

2015
Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County Precinct No.1

AI-52944

ACCOUNT NUMBER: 5-1345-431-00-121-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:			
5-1345-431-00-121-192-0- 721	CO2014-PCT1 VICTORIA RD (BUS83-EXP83)	ROADS	(92,909.04)
TO:			
5-1345-431-00-121-xxx-0- 721	CO2014-PCT1 MILE 10N (FM493-VICTORIA)	ROADS	81,759.96
5-1345-431-00-121-xxx-0- 841	CO2014-PCT1 MILE 10N (FM493-VICTORIA)	AID TO GOVT AGENCY	11,149.08
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: Transfer is needed for anticipated expenditures for the Mile 10 North (FM493-Victoria) Road Project.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

____/____/____
DATE

ATTEST, COUNTY CLERK