

DATE: January 29, 2016

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

**2015**  
Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County Precinct No.1

**AI-53210**

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
<b>FROM:</b>			
5-1345-431-00-121-041-0- 751	CO2014-PCT1	MACHINERY & EQUIPMENT	(1,235.50)
5-1345-431-00-121-199-0- 721	CO2014-PCT1 OWASSA (FM907-.2M W 1423)	ROADS	(51,000.00)
<b>TO:</b>			
5-1345-431-00-121-194-0- 721	CO2014-PCT1 SPANISH PALMS (1015)	ROADS	52,235.50
<b>TOTAL BUDGET INCREASE (DECREASE)</b>			-

REASON: Transfer is needed to cover Change Order No. 1 for 2GS, LLC and Supplemental No. 1 for Millennium Engineers.

DEPARTMENT HEAD SIGNATURE

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COMMISSIONERS COURT

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DATE

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ATTEST, COUNTY CLERK