

DATE: January 29, 2016

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for  
Pct 4 Rio Grande Care Road

ACCOUNT NUMBER: 6-1X00-XXX-XX-XXX-0-XXX

CONTACT PERSON: Merlen Munoz PHONE: (956) 292-7025 ext. 5403

SUBJECT: Interfund & BA - Transfer/s (transfer in/out) (increase/decrease) in Accordance with Local Government Code Chapter 111, Subchapter C.

2016  
Interfund Transfer  
AI-53211



Honorable Commissioner's Court of Hidalgo County:

I would like to request the following amendments (increases) to my departmental budget in accordance with Local Government Code, Chapter 111 Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
<b>FROM:</b>		
6-1100-415-00-115-002-0- 899	CO WIDE ADM CONTINGENCY	(148,697.14)
6-1100-491-01-000-200-0- 891	TRANSFER OUT- ROAD & BRIDGE	148,697.14
<b>TO:</b>		
6-1200-391-01-000-100-0- 000	TRANSFER IN- GENERAL FUND	148,697.14
6-1200-431-00-124-XXX-0- 721	PCT 4 RIO GRANDE CARE RD ROADS	148,697.14
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		<b>148,697.14</b>

REASON: To assist Pct 4 with Rio Grande Care road project.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
DATE

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ATTEST COUNTY CLERK