

DATE: September 23, 2016

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

2016
Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County Precinct No.1

AI-56587

ACCOUNT NUMBER: 6-1350-431-00-121-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:			
6-1350-431-00-121-212-0- 721	CO2016-PCT1 GOOLIE RD(M9-MINNESOTA)	ROADS	(283,000.00)
TO:			
6-1350-431-00-121-219-0- 721	CO2016-PCT1 MILE 12½N(WSTGTE-8195FT)	ROADS	53,000.00
6-1350-431-00-121-229-0- 841	CO2016-PCT1 MILANO RD(US83-MILE6N)	AID TO GOVT AGENCY	230,000.00
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: Transfer is needed to cover anticipated expenditures for the Mile 12 1/2N (Westgate-8195ft) and the Milano Rd. (US83-Mile6N) road projects.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

_____/_____/_____
DATE

ATTEST, COUNTY CLERK