

DATE: November 9, 2016

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

2016
Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County Precinct No.1

AI-57277

ACCOUNT NUMBER: 6-1347-431-00-121-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:			
6-1347-431-00-121-208-0- 721	CO2015A-PCT1 OLD LA BLANCA (M10-M12)	ROADS	(14,400.00)
TO:			
6-1347-431-00-121-219-0- 721	CO2015A-PCT1 MILE 12½N(WSTGTE-8195FT)	ROADS	1,200.00
6-1347-431-00-121-207-0- 721	CO2015A-PCT1 MILE 9N(FM491-MILE 1E)	ROADS	8,600.00
6-1347-431-00-121-207-0- 841	CO2015A-PCT1 MILE 9N(FM491-MILE 1E)	AID TO GOVT AGENCY	4,600.00
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: TRANSFER NEEDED TO COVER ANTICIPATED EXPENDITURES FOR THE MILE 12 1/2 N & MILE 9N ROAD PROJECTS.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

____/____/____
DATE

ATTEST, COUNTY CLERK