

DATE: September 21, 2017

DEPARTMENT HEAD: Commissioner David Fuentes

2017 Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County Precinct No.1

61768

ACCOUNT NUMBER: 7-1345-431-00-121-XXX-0-XXX

CONTACT PERSON: Yolanda Estrada PHONE: (956) 968-8733 Ext. 1021

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:			
7-1345-431-00-121-188-0-841	CO2014-PCT 1	18TH (AIRPORT-FM1015)	(1.86)
7-1345-431-00-121-201-0-721	CO2014-PCT 1	MILE 2E (BUS83-M6N)	(552.52)
7-1345-431-00-121-209-0-721	CO2014-PCT 1	MILE 10N (FM493-VICTORIA)	(729.22)
7-1345-431-00-121-209-0-841	CO2014-PCT 1	MILE 10N (FM493-VICTORIA)	(99.45)
7-1345-431-00-121-214-0-721	CO2014-PCT 1	MILE 11 N(FM1015-M1 WEST)	(4,834.80)
7-1345-431-00-121-422-0-721	CO2014-PCT 1	LORENZA SUBD	(0.19)
7-1345-431-00-121-727-0-721	CO2014-PCT 1	TIJERINA ESTATES	(41.21)
7-1345-431-60-121-108-0-710	CO2014-PCT 1	ICA WILLACY CR33 BRDG	(5,100.00)
TO:			
7-1345-431-00-121-205-0-721	CO2014-PCT 1	M17 (FM1015-FM491)	11,359.25
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: The transfer is needed to complete Mile 17 (FM1015-FM491) Project.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK