

DATE: October 2, 2018

DEPARTMENT HEAD: Commissioner David Fuentes

2018
Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County Precinct No.1

66871

ACCOUNT NUMBER: 8-1345-431-00-121-XXX-XXX-0-XXX

CONTACT PERSON: Erica M. Espinosa PHONE: (956) 968-8733 Ext. 1033

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:		
8-1345-431-00-121-188-0-721	CO2014-PCT1 18TH (AIRPORT-FM1015)-ROADS	(2,796.76)
8-1345-431-00-121-188-0-841	CO2014-PCT1 18TH (AIRPORT-FM1015)-AID	(2,025.24)
8-1345-431-00-121-194-0-721	CO2014-PCT1 SPANISH PALMS (1015)-ROADS	(5,095.50)
8-1345-431-00-121-198-0-721	CO2014-PCT1 NORENE (M20-M19½)-ROADS	(4,464.00)
8-1345-431-00-121-207-0-721	CO2014-PCT1 MILE 9 N(FM491-MILE 1E)-ROAD	(2,529.31)
8-1345-431-00-121-207-0-841	CO2014-PCT1 MILE 9 N(FM491-MILE 1E)-AID	(662.19)
8-1345-431-00-121-209-0-721	CO2014-PCT1 MILE 10N(FM493-VICTORIA)-RD	(45.24)
8-1345-431-00-121-727-0-721	CO2014-PCT1 TIJERINA ESTATES-ROADS	(4,593.50)
TO:		
8-1345-431-00-121-242-0-721	CO2017-PCT1 VALDEZ (JESUS FLORES-M5)-RD	22,211.74
TOTAL BUDGET INCREASE (DECREASE)		-

REASON: Transfer needed to cover expenditures for Valdez Rd. project.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

_____/_____/_____
DATE

ATTEST, COUNTY CLERK