

DATE: October 30, 2018

DEPARTMENT HEAD: Commissioner David Fuentes

2018
Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County Precinct No.1

67373

ACCOUNT NUMBER: 8-1350-431-00-121-XXX-0-XX1

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:		
8-1350-431-00-121-188-0- 721	CO2016-PCT1 18TH (AIRPORT-FM1015) ROADS	(1,427.67)
8-1350-431-00-121-188-0- 841	CO2016-PCT1 18TH (AIRPORT-FM1015) AIDS	(1,033.83)
8-1350-431-00-121-211-0- 721	CO2016-PCT1 COLONIA DEL NORESTE ROADS	(4,081.49)
8-1350-431-00-121-231-0- 721	CO2016-PCT1 MILE 14½ (M1W-M2W) ROADS	(22,211.71)
8-1350-431-00-121-236-0- 841	CO2016-PCT1 WHALEN RD(BUS83-EXPWY83) AIDS	(7,207.22)
TO:		
8-1350-431-00-121-041-0-751	CO2016-PCT1-MACHINERY & EQUIPMENT	35,961.92
TOTAL BUDGET INCREASE (DECREASE)		-

REASON: Transfer needed to cover purchase of machinery & equipment.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

_____/_____/_____
DATE

ATTEST, COUNTY CLERK