

DATE: January 24, 2019

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2018
Transfer
AI-68543



DEPARTMENT NAME: Department of Budget & Management for Pct 1 CO2018B

ACCOUNT NUMBER: 8-1353-431-00-121-XXX-0-XXX

CONTACT PERSON: Damaris San Miguel, Director, Budget Mgmt Division

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		
8-1353-431-00-121-189-0- 721	CO 2018B-PCT1 M10N(M6-FM1015) ROADS	(557,000.00)
8-1353-431-00-121-189-0- 841	CO 2018B-PCT1 M10N(M6-FM1015) AID GOV	(557,000.00)
TO		
8-1353-431-00-121-259-0- 841	CO 2018B-PCT1 FM88(5THAVE-FM1925) AID GOV	1,114,000.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **Transfer needed to reclassify CO funding for the FM88 project.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

_____/_____/_____
DATE

ATTEST, COUNTY CLERK

