

DATE: April 5, 2019

DEPARTMENT HEAD: Maria A. Duran, CPA

DEPARTMENT NAME: Auditor's Office

ACCOUNT NUMBER: 8-1315-452-00-122-110-0-740
8-1315-33X-32-122-00X-0-000

SUBJECT: Inter-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code Chapter 111, Subchapter C, Section 111.070, Subsection C.

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following amendments (increases) to the budget in accordance with Local Government Code, Chapter 111 Subchapter C, Section 111.070, Subsection C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
8-1315-452-00-122-110-0-740	TXDOT-PCT2 REGIONAL PARK-IMPRVMNT	26,693.93
8-1315-331-32-122-001-0-000	TXDOT PRJ-FED-FHWA REGIONAL LINEAR PARK	26,693.93
8-1315-452-00-122-110-0-740	TXDOT-PCT2 REGIONAL PARK-IMPRVMNT	6,339.81
8-1315-334-32-122-004-0-000	TXDOT PRJ - TXDOT REGIONAL LINEAR PARK	6,339.81
TOTAL BUDGET INCREASE (DECREASE)		33,033.74

REASON: To Appropriate for actual expenditures incurred for TXDOT project and record the estimated revenues.


DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

_____/_____/_____
DATE

DATE: April 5, 2019
 DEPARTMENT HEAD: Maria A. Duran, CPA
 DEPARTMENT NAME: Auditor's Office
 PREPARED BY: Milly Rodriguez
 8-1315-431-00-12X-0XX-0-XXX
 8-1315-331-32-12X-00X-0-000
 8-1315-334-30-12X-00X-0-000
 ACCOUNT NUMBER: 8-1315-337-00-12X-00X-0-000

SUBJECT: Inter-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code Chapter 111, Subchapter C, Section 111.070, Subsection C.

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following amendments (increases) to the budget in accordance with Local Government Code, Chapter 111 Subchapter C, Section 111.070, Subsection C.

ACCOUNT NUMBER	ACCOUNT NUMBER	AMOUNT
8-1315-431-00-123-107-0-710	TXDOT-PCT3 VETERANS (ABRAM-LA HOMA) LAND	70,320.00
8-1315-331-32-123-003-0-000	TXDOT-FED PLMVW-VTRNS/SH495(US83-LAHOMA)	70,320.00
8-1315-431-00-123-107-0-710	TXDOT-PCT3 VETERANS (ABRAM-LA HOMA)-LAND	86,370.00
8-1315-431-00-123-107-0-841	TXDOT-PCT3 VETERANS (ABRAM-LA HOMA)-AID	21,900.00
8-1315-337-00-123-003-0-000	TXDOT PRJ-PLMVW-VTRNS/SH495(US83-LAHOMA)	108,270.00
TOTAL BUDGET INCREASE (DECREASE)		178,590.00

REASON: To Appropriate for actual expenditures incurred for TXDOT project and record the estimated revenues.

Maria A. Duran
 DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE