

DATE: November 26, 2019

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for  
TXDOT Pct1 US83 Illumination

ACCOUNT NUMBER: 9-1XXX-XX1-0X-XXX-XXX-0-XXX

CONTACT PERSON: Patricia Ramos PHONE: (956) 292-7025 ext. 5416

SUBJECT: **Interfund & BA - Transfer/s (transfer in/out) (increase/decrease) in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioner's Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
<b>FROM:</b>		
9-1200-431-00-121-005-0- 630	PCT1 RD MAINT- FOOD	(2,731.46)
9-1200-491-01-121-315-0- 891	TRANSFER OUT- TXDOT PROJECTS	2,731.46
<b>TO:</b>		
9-1315-391-01-121-200-0- 000	TRANSFERS IN- R&B FUND PCT 3	2,731.46
9-1315-431-00-121-031-0- 841	TXDOT-PCT1 US83 ILLUMINATION- AID TO GOVT	2,731.46
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		-

REASON: Interfund transfer needed to fund electricity services for the remainder of the year.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

2019  
Interfund Transfer

AI-73346

