

DATE: June 23, 2020

DEPARTMENT HEAD: Commissioner David Fuentes

2020
Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County Precinct No.1

76086

ACCOUNT NUMBER: 0-1200-431-00-121-00X-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:		
0-1200-431-00-121-005-0-721	PCT1 RD MAINT-ROADS	(156,083.90)
TO:		
0-1200-431-00-121-004-0-660	PCT1 ADM-FURN & EQUIP CNTRLD	3,290.95
0-1200-431-00-121-004-0-610	PCT1 ADM-GENERAL SUPPLIES	64.42
0-1200-431-00-121-004-0-430	PCT1 ADM-REPAIR & MAINT SRV	403.20
0-1200-431-00-121-276-0-721	PCT1 HUTTO RD(MARIE DR-M9N)	83,339.84
0-1200-431-00-121-277-0-721	PCT1 MILE9N (HUTTO RD-GOOLIE)	68,985.49
TOTAL BUDGET INCREASE (DECREASE)		-

REASON: To cover expenditures for purchase of printer, Hutto Rd, Mile 9 road projects.

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK