

DATE: May 3, 2022

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Budget and Management for Precinct No.1 - CO2017/TxDOT

ACCOUNT NUMBER: 2-1315-431-00-121-039-1-721

CONTACT PERSON: Rolando Garcia Jr. PHONE: x.5412

2022
Interfund Transfer

AI-85610



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
FROM:		
2-1351-431-00-121-239-0-721	CO2017-PCT1 MIDWAY (BUS83-18TH)-ROADS	(112,745.11)
2-1351-431-00-121-239-0-841	CO2017-PCT1 MIDWAY (BUS83-18TH)-AID GOVT	(2,681.15)
2-1351-431-00-121-242-0-721	CO2017-PCT1 VALDEZ (JESUS FLORES-M5)-RD	(7,042.00)
2-1351-431-00-121-195-0-752	CO2017-PCT1-VEHCILES	(1,044.09)
2-1351-491-01-121-039-0-315	TRANSFERS OUT-TXDOT PCT1 M6W(US83-SH107)	123,512.35
TO:		
2-1315-391-01-121-039-0-351	TRANSFERS IN-CO2017 PCT1 M6W(US83-SH107)	123,512.35
2-1315-431-00-121-039-1-721	TXDOT-PCT1 M6W PHASE 1 (M9-M11)-ROADS	123,512.35
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: CO#6 Mile 6W Road Project. Reference AI-85499

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK