

DATE: June 30, 2016

DEPARTMENT HEAD: Commissioner A.C. Cuellar, Jr.

2016
Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County Precinct No.1

AI-55254

ACCOUNT NUMBER: 6-1345-431-00-121-XXX-0-721

CONTACT PERSON: Katia Garcia PHONE: (956) 968-8733 Ext. 1022

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:			
6-1345-431-00-121-201-0- 721	CO2014-PCT1 MILE 2E (BUS83-M6N)	ROADS	(4,260.13)
TO:			
6-1345-431-00-121-194-0- 721	CO2014-PCT1 SPANISH PALMS (1015)	ROADS	3,191.25
6-1345-431-00-121-210-0- 721	CO2014-PCT1 QUINTERO ST(M61/2-DARIO)	ROADS	1,068.88
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: Transfer is needed to cover Supplemental Agreement No. 1 to Work Authorization No. 2 for the Spanish Palms project and also to do a PO Increase (PO# 739389) for Quintero St.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

____/____/____
DATE

ATTEST, COUNTY CLERK