

DATE: January 19, 2017

2017

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

Transfer



DEPARTMENT NAME: CO2016-PCT1 COLONIA DEL
Dept. of Budget & Mgmt for NORESTE

ACCOUNT NUMBER: 7-1350-431-00-121-XXX-0-721

CONTACT PERSON: Merlen Munoz, Planning Analyst **PHONE:** (956) 292-7025 Ext. 5403

**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		
7-1350-431-00-121-216-0- 721	CO2016-PCT1 MILE 14½ N (M6W-M4W) ROAD	(23,860.00)
TO		
7-1350-431-00-121-211-0- 721	CO2016-PCT1 COLONIA DEL NORESTE ROAD	23,860.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **To fund Change Order#1 with 2GS,LLC dba Earthworks Enterprise for the Colonia Noreste Project (AI-58134)**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK