

DATE: September 14, 2018

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2018

Transfer

AI- 66726



DEPARTMENT NAME: Department of Budget and Management

ACCOUNT NUMBER: 8-1200-431-00-12X-OXX-0-XXX

CONTACT PERSON: Damaris San Miguel, Director, Budget Mgmt Division

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		
8-1200-431-00-125-030-0- 899	CW ADM CONTINGENCY	(79,430.00)
TO		
8-1200-431-00-121-005-0- 334	PCT1 RD MAINT ARCH & ENG SRV	79,430.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: To WA#1 for professional engineering services for general management , coordination, road infrastructure assesment and report compilation approved on 9/11/2018 (AI-65906).

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

_____/_____/_____
DATE

ATTEST, COUNTY CLERK