

DATE: March 3, 2015

DEPARTMENT HEAD: Commissoner Eduardo "Eddie" Cantu

**2015**  
Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County Precinct #2 Various Projects

ACCOUNT NUMBER: 5-1200-XXX-XX-122-XXX-0-XXX

CONTACT PERSON: Erika Zamora PHONE: (956) 787-1891 Ext. 2015

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
<b>FROM</b>		
5-1200-431-00-122-006-0- 890	Pct 2 Rd Maint Other	(35,675.62)
5-1200-431-00-122-006-0- 710	Pct 2 Rd Maint Land	(3,000.00)
5-1200-431-00-122-006-0- 721	Pct 2 Rd Maint Roads	(22,000.00)
5-1200-431-00-122-006-0- 722	Pct 2 Rd Maint Bridges	(2,300.00)
5-1200-431-00-122-006-0- 626	Pct 2 Rd Maint Gasoline/Diesel	(58,759.74)
<b>TO</b>		
5-1200-431-00-122-104-0- 841	Pct 2 ICA W/SJ Moore (1260LF E I Rd) Aid to Govt Agency	465.83
5-1200-431-00-122-101-0- 721	Pct 2 Roadrunner Subd Paving & Drain Roads	6,540.05
5-1200-431-00-122-103-0- 841	Pct 2 ICA Pharr - Owassa (I Rd to Fir St Aid to Govt Agency	1,164.08
5-1200-XXX-XX-122-XXX-0- 334	Pct 2 Regional Hike & Bike Project Aid to Govt Agency	75,588.32
5-1200-431-00-122-XXX-0- 841	Pct 2 ICA Pharr - Owassa(Jackson to Su; Aid to Govt Agency	37,977.08
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		<b>0.00</b>

REASON: **To fund project expenditures.**

DEPARTMENT HEAD SIGNATURE

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DATE

COMMISSIONERS COURT

ATTEST, COUNTY CLERK