

DATE: April 28, 2015

DEPARTMENT HEAD: Commissoner Eduardo "Eddie" Cantu

DEPARTMENT NAME: Hidalgo County Precinct #2
CO2010A&B Equip&Maint Facility

ACCOUNT NUMBER: 5-1342-4XX-00-122-0XX-0-XXX

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

2015
Interdepartmental Transfer



**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		
5-1342-431-00-122-039-1- 723	CO2010A&B-Pct 2 C Chvz-ICA PSJA & Drainage	(5,000.00)
5-1342-431-00-122-039-1- 841	CO2010A&B-Pct 2 C Chvz-ICA PSJA & Aid to Govt Agency	(5,000.00)
5-1342-431-00-122-058-0- 710	CO2010A&B-Pct 2 Minnesota Drain Land	(89,068.38)
5-1342-452-00-122-054-0- 710	CO2010A&B-Pct 2 Lopezville Park Land	(1,200.00)
TO		
5-1342-431-00-122-053-0- 740	CO2010A&B Equip & Maint Facility Improvements other than Bldg	100,268.38
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON:

To fund Pct 2 Equip & Maint Facility parking lot and access road contract AI#49422.

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK