

DATE: March 7, 2016

DEPARTMENT HEAD: Commissoner Eduardo "Eddie" Cantu

DEPARTMENT NAME: Hidalgo County Precinct #2 CO2014
Various Projects

ACCOUNT NUMBER: 6-1345-4XX-XX-122-1XX-0-XXX

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

2016
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		
6-1345-431-00-122-126-0- 841	CO 2014-Pct. 2 Yuma Ave. Rd. Prj.- Aid to Govt Agency	(55,055.56)
TO		
6-1345-451-22-122-118-0- 730	CO2014-Pct 2 Boys & Girls Club Prj Buildings	54,055.56
6-1345-452-00-122-121-0- 452	CO2014-Pct 2 Palmer Pavilion Bldg Add & Renov	1,000.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: To fund Work Auth#1 with L&G Consulting Engineers, Inc. for engineering expenses for Pct 2 Boys & Girls Club Project and amendment no. 1 to architectural contract with Sam Garcia for Pct 2 Palmer Pavilion Renovation Project.

SIGNATURE

/ /

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK