

DATE: May 17, 2016

DEPARTMENT HEAD: Commissoner Eduardo "Eddie" Cantu

2016
Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County Precinct #2 CO2014-
Various Project Accts

ACCOUNT NUMBER: 6-1345-431-00-122-1XX-0-XX1

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
FROM		
6-1345-431-00-122-125-0- 841	CO2014-PCT 2 Las Milpas(McColl-Jacl Aid to Govt Agency	(34,892.88)
6-1345-431-00-122-125-0- 721	CO2014-PCT 2 Las Milpas(McColl-Jacl Roads	(14,667.05)
TO		
6-1345-431-00-122-107-0- 841	CO2014-Pct 2 ICA Eldora Aid to Govt Agency	25,650.00
6-1345-431-00-122-106-0- 841	CO2014-Pct 2 ICA SJ Sioux (I-Cesar Cl Aid to Govt Agency	23,909.93
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **To fund change order no. 2 for Pct 2 Eldora Road Project and negative balance under Sioux Road Project account.**

SIGNATURE

/ /

ATTEST, COUNTY CLERK

COMMISSIONERS COURT

DATE