

DATE: August 9, 2016

DEPARTMENT HEAD: Commissoner Eduardo "Eddie" Cantu

Hidalgo County Precinct #2 TxDOT
Dicker Rd Prj & CR653BR-Las Milpas
Prj

DEPARTMENT NAME: _____

ACCOUNT NUMBER: 6-1315-431-X0-122-0XX-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		
6-1315-431-00-122-016-0- 710	TXDOT-Pct 2 "I" Road Land	(2,373.77)
6-1315-431-00-122-025-0- 841	TXDOT-Pct 2 FM2061 Jcksn(Dckr-1 1/2 Aid to Govt Agency	(1,395.42)
6-1315-431-00-122-085-0- 841	TXDOT-Pct 2 Thomas Rd(Jcksn-Stewart Aid to Govt Agency	(23,815.97)
6-1315-431-00-122-028-0- 710	TXDOT-Pct 2 S McColl Road Land	(821.36)
6-1315-431-00-122-081-0- 710	TXDOT-Pct 2 Nolana Loop Land	(26,030.80)
6-1315-431-00-122-081-0- 721	TXDOT-Pct 2 Nolana Loop Roads	(253.24)
6-1315-431-00-122-081-0- 841	TXDOT-Pct 2 Nolana Loop Aid to Govt Agency	(47.16)
TO		
6-1315-431-00-122-062-0- 721	TXDOT-Pct 2 Dicker Rd(23rd-Jackson) Roads	48,142.52
6-1315-431-60-122-057-0- 722	TXDOT-Pct 2 CR653BR-Las Milpas@F Bridges	6,595.20
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: To fund Work Authorization No. 1 with L&G for Pct 2 Dicker Rd Prj and Payment to TXDot for the CR653 (Las Milpas Road) over South Floodway Channel Off System Bridge Replacement Project (CSJ: 0921-02-252).

SIGNATURE

/ /

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK