

DATE: January 24, 2017

DEPARTMENT HEAD: Commissoner Eduardo "Eddie" Cantu

2017
Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County Precinct #2 Yuma Ave Project

ACCOUNT NUMBER: 7-1200-431-00-122-XX6-0-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
FROM		
7-1200-431-00-122-006-0- 890	Pct 2 Rd Maint Other	(264,032.28)
7-1200-431-00-122-006-0- 710	Pct 2 Rd Maint Land	(6,200.00)
7-1200-431-00-122-006-0- 722	Pct 2 Rd Maint Bridges	(2,300.00)
7-1200-431-00-122-006-0- 626	Pct 2 Rd Maint Gasoline/Diesel	(48,467.72)
7-1200-431-00-122-006-0- 721	Pct 2 Rd Maint Roads	(32,000.00)
TO		
7-1200-431-00-122-126-0 841	Pct 2 Yuma Ave Ext Prj Aid to Govt Agency	353,000.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **To fund construction contract.**

SIGNATURE

/ /

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK