

DATE: June 13, 2017

DEPARTMENT HEAD: Commissoner Eduardo "Eddie" Cantu

2017
Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County Precinct #2 Whalen Rd Prj

ACCOUNT NUMBER: 7-1200-431-00-122-XXX-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 | (149,467.95) |
| TO | | |
| 7-1200-431-00-122-139-0- 721 | Pct 2 Whalen Rd Prj (Jackson Rd -10th St) Roads | 64,271.22 |
| 7-1200-431-00-122-139-0- 841 | Pct 2 Whalen Rd Prj (Jackson Rd -10th St) Aid to Govt Agency | 85,196.73 |
| TOTAL BUDGET INCREASE (DECREASE) | | 0.00 |

REASON: **To fund Work Auth#1 with B2Z for engineering expenditures.**

SIGNATURE

/ /

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK