

DATE: June 27, 2017

DEPARTMENT HEAD: Commissoner Eduardo "Eddie" Cantu

2017
Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County Precinct #2 Whalen Rd Prj

ACCOUNT NUMBER: 7-1200-431-00-122-1XX-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		
7-1200-431-00-122-133-0- 841	Pct 2 Sgt Trevino Road Project Aid to Govt Agency	(19,718.82)
7-1200-431-00-122-134-0- 841	Pct 2 ILA-San Juan Cemetery Rd Prj Aid to Govt Agency	(38,349.36)
7-1200-431-00-122-135-0- 841	Pct 2 ILA-Hidalgo-McColl(Dicker-Mlty) Aid to Govt Agency	(533.10)
TO		
7-1200-431-00-122-140-0- 721	Pct 2 Hall Acres Rd(I Rd-Stewart Rd)Prj Roads	58,038.08
7-1200-431-00-122-140-0- 841	Pct 2 Hall Acres Rd(I Rd-Stewart Rd)Prj Aid to Govt Agency	563.20
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **To fund project expenditures on Hall Acres Rd.**

SIGNATURE

/ /
DATE

ATTEST, COUNTY CLERK

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK