

DATE: August 14, 2018

DEPARTMENT HEAD: Commissoner Eduardo "Eddie" Cantu

DEPARTMENT NAME: Hidalgo County Precinct #2 Various
Projects/Programs

ACCOUNT NUMBER: 8-1200-431-00-122-XXX-0-XXX

CONTACT PERSON: Erika Zamora PHONE: (956) 787-1891 Ext. 2015

2018
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		
8-1200-431-00-122-006-0- 890	Pct 2 Rd Maint Other	(270,000.00)
TO		
8-1200-431-00-122-005-0- 610	Pct 2 Adm General Supplies	7,119.53
8-1200-431-00-122-006-0- 660	Pct 2 Rd Maint Furn & Equip Cntrld	6,300.00
8-1200-431-00-122-006-0- 583	Pct 2 Rd Maint Travel Out of County	700.00
8-1200-431-00-122-006-0- 584	Pct 2 Rd Maint Registration Fees	250.00
8-1200-431-00-122-147-0- 721	Pct 2 Las Milpas Rd (10th St-McColl Rd) Roads	6,003.43
8-1200-431-00-122-147-0- 841	Pct 2 Las Milpas Rd (10th St-McColl Rd) Aid to Govt Agency	522.04
8-1200-431-00-122-149-0- 721	Pct 2 Eldora Heights Subdivision Rd Prj Roads	236,000.00
8-1200-431-00-122-139-0- 721	Pct 2 Military Hwy Ext Prj Roads	4,586.75
8-1200-431-00-122-139-0- 841	Pct 2 Military Hwy Ext Prj Aid to Govt Agency	8,518.25
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **To fund operating and project expenditures.**

SIGNATURE

_____/_____/_____

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK