

DATE: August 14, 2018

DEPARTMENT HEAD: Commissoner Eduardo "Eddie" Cantu

2018
Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County Precinct #2 Various Projects

ACCOUNT NUMBER: 8-1351-4XX-00-122-1XX-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		
8-1351-431-00-122-117-0- 721	CO2017-Pct 2 Cesar Chavez(Nolana-Ridg Roads	(53,227.15)
TO		
8-1351-452-00-122-110-0- 740	CO2017-Pct 2 Regional Park Improvements	14,150.00
8-1351-431-00-122-139-0- 721	CO2017-Pct 2 Military Hwy Ext Prj Roads	13,677.00
8-1351-431-00-122-139-0- 841	CO2017-Pct 2 Military Hwy Ext Prj Aid to Govt Agency	25,400.15
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **To fund Work Auth#2 with Quintanilla Headley for Parking Lot Design for Pct 2 Regional Linear Park Prj, and Supplemental Agreement No. 1 with B2Z for Signal Design Adjustment for Pct 2 Military Hwy Ext Prj**

SIGNATURE

/ /

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK