

DATE: July 14, 2020

DEPARTMENT HEAD: Commissoner Eduardo "Eddie" Cantu

2020

Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County Precinct #2 CO2017-Pct 2
Las Milpas CRC Yth Facility Prj

ACCOUNT NUMBER: 0-1351-4X1-XX-122-1XX-0-7XX

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		
0-1351-451-22-122-118-0- 730	CO2017-Pct 2 San Juan CRC Yth Fac Bldgs	(34.29)
0-1351-431-00-122-130-0- 721	CO2017-Pct 2 Javelina Drive(Jcksn Rd) Roads	(11,690.14)
TO		
0-1351-451-22-122-141-0- 730	CO2017-Pct 2 Las Milpas CRC Yth Facili Bldgs	11,724.43
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: To fund Supplemental Agreement No. 3 to Work Authorization No. 1 for B2Z for the Pct 2 Las Milpas Park Youth Facility Project.

SIGNATURE

COMMISSIONERS COURT

____ / ____ / ____

DATE

ATTEST, COUNTY CLERK