

DATE: July 28, 2020

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for Juvenile

ACCOUNT NUMBER: 0-1100-4XX-XX-XXX-0XX-0-

CONTACT PERSON: Antonio Martinez III

PHONE: (956) 292-7025 Ext. 5427

2020

Transfer

AI-76597



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		
0-1100-415-00-115-002-0- 899	CO WIDE ADM- CONTINGENCY	(100,000.00)
TO		
0-1100-423-78-330-028-0- 430	JUV BOOT CAMP PAS- REPAIR & MAINT SRV	100,000.00
TOTAL BUDGET INCREASE (DECREASE)		\$ -

REASON: **To fund the replacement and installation of AC and motherboard at the Juvenile Boot Camp facility.**

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK