

DATE: September 19, 2023

DEPARTMENT HEAD: Commissoner Eduardo "Eddie" Cantu

2023

Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County Precinct #2 CRC Las Milpas

ACCOUNT NUMBER: 3-1100-466-00-122-1XX-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				
3-1100-466-00-122-144-0-	411	Pct 2 CRC Youth Facility	Water/Sewerage	(740.00)
3-1100-466-00-122-144-0-	425	Pct 2 CRC Youth Facility	Pest Control	(250.00)
3-1100-466-00-122-144-0-	430	Pct 2 CRC Youth Facility	Repair & Maint Srv	(1,245.00)
3-1100-466-00-122-144-0-	610	Pct 2 CRC Youth Facility	General Supplies	(1,476.02)
TO				
3-1100-466-00-122-160-0-	411	Pct 2 CRC Las Milpas	Water Sewerage	3,000.00
3-1100-466-00-122-160-0-	622	Pct 2 CRC Las Milpas	Electricity	711.02
TOTAL BUDGET INCREASE (DECREASE)				0.00

REASON: **To fund operating expenditures.**

SIGNATURE

_____ / / _____

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK