

DATE: September 20, 2019

DEPARTMENT HEAD: Sergio Cruz

2019
Interdepartmental Transfer



DEPARTMENT NAME: PCT 3 Sanitation

AI-72450

ACCOUNT NUMBER: 9-1100-4XX-00-1XX-00X-0-XXX

CONTACT PERSON: Brenda Guzman Ext 5405

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:			
9-1100-415-00-115-002-0-	899	CO WIDE ADM-CONTINGENCY	(42,680.00)
TO:			
9-1100-432-00-123-001-0-	334	PCT3 SANITATION-ARCH & ENG SRV	23,280.00
9-1100-432-00-123-001-0-	441	PCT3 SANITATION-LAND & BLDG RENT	19,400.00
			0.00

REASON: To cover monies needed to fund the Cook-Joyce contract Amendment #6 (\$23,280) and Jose Ramirez contract for the Penitas Landfill Lease (\$19,400).

SIGNATURE

COMMISSIONERS COURT

____ / ____ / ____
DATE

ATTEST, COUNTY CLERK