DATE: September 25, 2017

2017
Transfer

DEPARTMENT HEAD: Commissioner Flores

DEPARTMENT NAME: Hidalgo Precinct #3

ACCOUNT NUMBER: 7-1100-432-00-123-001-0-

Contact Person: Norma G. Ceballos **Ph#:** (956)585-4509 Ext # 3007

SUBJECT: **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
751	Pct. #3 Sanitation - Machinery & Equipment	442	Pct. #3 Sanitation - Equip & Vehicle Rental	300.00
751	Pct. #3 Sanitation - Machinery & Equipment	631	Pct. #3 Sanitation - Bottled Water	1,000.00
751	Pct. #3 Sanitation - Machinery & Equipment	752	Pct. #3 Sanitation - Vehicles	1,500.00
751	Pct. #3 Sanitation - Machinery & Equipment	811	Pct. #3 Sanitation - Licenses & Permits	1,500.00
751	Pct. #3 Sanitation - Machinery & Equipment	430	Pct. #3 Sanitation - Repair & Maint Srv.	2,390.00
550	Pct. #3 Sanitation - Printing & Binding	430	Pct. #3 Sanitation - Repair & Maint Srv.	1,000.00
660	Pct. #3 Sanitation - Furn & Equip Cntrld	430	Pct. #3 Sanitation - Repair & Maint Srv.	2,000.00
			TOTAL	**9,690.00**

REASON: ***To continue daily operations.***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK