DATE: December 27, 2017

2018
Transfer

63065

DEPARTMENT HEAD: Commissioner David Fuentes

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Sanitation

ACCOUNT NUMBER: 8-1100-432-00-121-001-0-XXX

Contact Person: Yolanda Estrada **Ph#:** (956) 968-8733 Ext. 1021

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
610	General Supplies	442	Equipment and Vehicle Rental	$420.00
610	General Supplies	550	Printing & Binding	$400.00
			TOTAL	$820.00

REASON:
Transfer needed to cover Mountain Glacier water bottle rental and Sanitation Permit deposit books.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**