DATE: July 17, 2018

2018
Transfer

65737

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
430	PCT1 SANITATION-REPAIR & MAINT SERV	610	PCT1 SANITATION-GENERAL SUPPLIES	$5,000.00
441	PCT1 SANITATION-LAND & BLDG RENT	610	PCT1 SANITATION-GENERAL SUPPLIES	$2,000.00
442	PCT1 SANITATION-EQUIP & VEHICLE RENT	610	PCT1 SANITATION-GENERAL SUPPLIES	$400.00
532	PCT1 SANITATION-WIRELESS DEVICES	610	PCT1 SANITATION-GENERAL SUPPLIES	$230.65
550	PCT1 SANITATION-PRINTING & BINDING	610	PCT1 SANITATION-GENERAL SUPPLIES	$200.00
605	PCT1 SANITATION-CLOTHING & UNIFORMS	610	PCT1 SANITATION-GENERAL SUPPLIES	$200.00
			TOTAL	**$8,030.65**

REASON:
Transfer needed to cover expenditure future extenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**