

DATE: October 24, 2018

2018

Transfer



DEPARTMENT HEAD: Commissioner David Fuentes

67351

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	PCT 1 SANITATION - REPAIR & MAINT SERV	340	PCT 1 SANITATION - OTHER SERVICES	\$390.85
631	PCT 1 SANITATION - BOTTLED WATER	340	PCT 1 SANITATION - OTHER SERVICES	\$50.00
TOTAL				\$440.85

REASON:
Transfer needed to cover two invoices submitted to the Auditor's from September.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK