**DATE:** October 29, 2018

**2018**
**Transfer**

**DEPARTMENT HEAD:** Commissioner Flores

**DEPARTMENT NAME:** Hidalgo Precinct #3

**ACCOUNT NUMBER:** 8-1100-432-00-123-001-0-XXX

**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 | | AMOUNT |
|---|---|---|---|---|
| 442 | Pct. 3 Sanitation - Equip & Vehicle Rental | 626 | Pct. 3 Sanitation - Gasoline/Diesel | 5,000.00 |
| 610 | Pct. 3 Sanitation - General Supplies | 626 | Pct. 3 Sanitation - Gasoline/Diesel | 10,000.00 |
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| | | | **TOTAL** | **15,000.00** |

**REASON**:
**Daily Operations**

**DEPARTMENT HEAD SIGNATURE**

**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**