DATE: December 6, 2018

2018
Transfer

68011

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	PCT 1 SANITATION - GENERAL SUPPLIES	430	PCT 1 SANITATION - REPAIR & MAINT SERVICE	$14.00
610	PCT 1 SANITATION - GENERAL SUPPLIES	441	PCT 1 SANITATION - LAND & BUILDING RENT	$50.00
610	PCT 1 SANITATION - GENERAL SUPPLIES	631	PCT 1 SANITATION - BOTTLED WATER	$300.00
			TOTAL	**$364.00**

REASON:

Transfer needed to cover an inspection for unit# S-050 to renew the registration, December invoice for Ray Jones, and Mountain Glacier bottled water invoices.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**