DATE: August 8, 2019

2019
Transfer

DEPARTMENT HEAD: Commissioner David Fuentes

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Sanitation

ACCOUNT NUMBER: 9-1100-432-00-121-001-0-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
340	PCT1 SANITATION-TECHNICAL SERVICE	421	PCT1 SANITATION-DISPOSAL	$4,885.44
350	PCT1 SANITATION-OTHER SERVICES	421	PCT1 SANITATION-DISPOSAL	$10,287.61
423	PCT 1 SANITATION-CUSTIODIAL	421	PCT1 SANITATION-DISPOSAL	$1,000.00
425	PCT 1 SANITATION-PEST CONTROL	421	PCT1 SANITATION-DISPOSAL	$708.00
441	PCT 1 SANITATION-LAND & BUILDING RENT	421	PCT1 SANITATION-DISPOSAL	$75.00
442	PCT 1 SANITATION-EQUIP & VEHICLE RENT	421	PCT1 SANITATION-DISPOSAL	$794.00
532	PCT 1 SANITATION-WIRELESS DEVICES	421	PCT1 SANITATION-DISPOSAL	$1,890.65
550	PCT 1 SANITATION-PRINTING & BINDING	421	PCT1 SANITATION-DISPOSAL	$10.00
605	PCT 1 SANITATION-CLOTHING & UNIFORMS	421	PCT1 SANITATION-DISPOSAL	200.00
630	PCT 1 SANITATION-FOOD	421	PCT1 SANITATION-DISPOSAL	10.00
780	PCT 1 SANITATION-CAPITAL LEASES	421	PCT1 SANITATION-DISPOSAL	916.23
811	PCT 1 SANITATION-LICENSES & PERMITS	421	PCT1 SANITATION-DISPOSAL	2,400.00
855	PCT 1 SANITATION-LATE FEE	421	PCT1 SANITATION-DISPOSAL	2,000.00
			TOTAL	**$25,176.93**

REASON:
Transfer needed to cover disposal services.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**