DATE: October 8, 2019

2019
Transfer

AI-72719

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 E. Peralez **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
421	PCT1 SANITATION-DISPOSAL	350	PCT1 SANITATION-OTHER SERVICES	$3,149.28
421	PCT1 SANITATION-DISPOSAL	610	PCT1 SANITATION-GENERAL SUPPLIES	$3,800.00
421	PCT1 SANITATION-DISPOSAL	780	PCT1 SANITATION-CAPITAL LEASES	$400.00
421	PCT1 SANITATION-DISPOSAL	550	PCT1 SANITATION-PRINTING & BINDING	$400.00
			TOTAL	$7,749.28

REASON:
Transfer needed to cover security services by Valley Wide Security from (12/02/-12/15/18) & (06/30-7/13/19). Also, to cover parts needed to repair trucks/equipment, sanitation deposit books, and new copier lease.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**