DATE: June 10, 2020

2020
Transfer

DEPARTMENT HEAD: Ellie Torres

DEPARTMENT Hidalgo County Pct. 4

ACCOUNT NUMBER: 0-1100-432-00-124-001-0-XXX

Contact Perso Nick Perez **Ph#:** (956) 383-3112

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
441	PCT4 SANITATION-LAND & BLDG RENT	610	PCT4 SANITATION-GENERAL SUPPLIES	$ 7,200.00
550	PCT4 SANITATION-PRINTING & BINDING	610	PCT4 SANITATION-GENERAL SUPPLIES	$ 2,000.00
780	PCT4 SANITATION-CAPITAL LEASES	610	PCT4 SANITATION-GENERAL SUPPLIES	$ 3,834.34
430	PCT4 SANITATION-REPAIR & MAINT SRV	610	PCT4 SANITATION-GENERAL SUPPLIES	$ 3,636.67
811	PCT4 SANITATION-LICENSES & PERMITS	610	PCT4 SANITATION-GENERAL SUPPLIES	$ 800.00
			TOTAL	**17,471.01**

REASON:
Transfer is needed to fund daily Sanitation Dept operating activities.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK