DATE: December 8, 2020

2020
Transfer

78586

DEPARTMENT HEAD: Commissioner David Fuentes

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Sanitation

ACCOUNT NUMBER: 0-1100-432-00-121-001-0-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
340	PCT1 SANITATION-TECHNICAL SERVICES	421	PCT1 SANITATION-DISPOSAL	$2,000.00
442	PCT1 SANITATION-EQUIP & VEHICLE RENT	421	PCT1 SANITATION-DISPOSAL	$0.54
550	PCT1 SANITATION-PRINTING & BINDING	421	PCT1 SANITATION-DISPOSAL	$2,633.28
605	PCT1 SANITATION-CLOTHING & UNIFORMS	421	PCT1 SANITATION-DISPOSAL	$200.00
630	PCT1 SANITATION-FOOD	421	PCT1 SANITATION-DISPOSAL	$500.00
660	PCT1 SANITATION-FURN & EQUIP CONTROLLED	421	PCT1 SANITATION-DISPOSAL	$2,000.00
780	PCT1 SANITATION-CAPITAL LEASES	421	PCT1 SANITATION-DISPOSAL	1,387.65
811	PCT1 SANITATION-LICENSES & PERMITS	421	PCT1 SANITATION-DISPOSAL	453.04
			TOTAL	$9,174.51

REASON:
Transfer needed to cover expenditures for disposal (Republic Service invoices) for the remainder of the year.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**