DATE: August 22, 2023

2023
Transfer
92117

DEPARTMENT HEAD: Commissioner David Fuentes

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Sanitation

ACCOUNT NUMBER: 3-1100-432-00-121-001-0-XXX

Contact Person: Erica M. Espinosa **Ph#:** (956) 968-8733 Ext. 1033

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
532	PCT1 SANITATION-WIRELESS DEVICES	350	PCT1 SANITATION-OTHER SRV	$4,000.00
550	PCT1 SANITATION-PRINTING & BINDING	350	PCT1 SANITATION-OTHER SRV	$2,000.00
623	PCT1 SANITATION-BOTTLED GAS	350	PCT1 SANITATION-OTHER SRV	$500.00
623	PCT1 SANITATION-BOTTLED GAS	610	PCT1 SANITATION-GENERAL SUPPLIES	$1,500.00
780	PCT1 SANITATION-CAPITAL LEASES	610	PCT1 SANITATION-GENERAL SUPPLIES	$6,000.00
780	PCT1 SANITATION-CAPITAL LEASES	430	PCT1 SANITATION-REPAIR & MAINT SRV	$500.00
630	PCT1 SANITATION-FOOD	610	PCT1 SANITATION-GENERAL SUPPLIES	$500.00
630	PCT1 SANITATION-FOOD	430	PCT1 SANITATION-REPAIR & MAINT SRV	$500.00
			TOTAL	$15,500.00

REASON:
Funds needed to increase PO 858058 (security services) and future expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**