DATE: July 25, 2016

2016
Transfer

AI - 55572

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Pct. 4

ACCOUNT NUMBER: 6-1200-431-00-124-142-0-XXX

Contact Person: 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
721	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE) RD	841	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE) AID (AID TO GOVERNMENTAL AGENCIES)	$ 22,540.73
			TOTAL	$ 22,540.73

REASON:
Transfer is needed to pay invoices from correct object code.

Joseph Palacios

DEPARTMENT HEAD SIGNATURE

7/27/16

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK