DATE: August 26, 2016

2016
Transfer

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**
841	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE) AID	721	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE) RD	$ 3,334.40
			TOTAL	**$ 3,334.40**

REASON:
Transfer is needed to correctly classify city from county project responsibility. (Pay outstanding Frontera invoices.)

Joseph Palacios

DEPARTMENT HEAD SIGNATURE

__/__/__
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK