DATE: January 18, 2017

2017
Transfer

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Pct. 4

ACCOUNT NUMBER: 6-1100-466-00-124-077-0-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
631	PCT4 CRC-BOTTLED WATER	780	PCT4 CRC-CAPITAL LEASES	$ 0.02
			TOTAL	$ 0.02

REASON:
Tranfer is needed to cover invoice submitted by XEROX CORPORATION.

Joseph Palacios MGA

DEPARTMENT HEAD SIGNATURE

1/19/17

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK