DATE: July 18, 2017

2017
Transfer

DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Executive Office for Insurance

ACCOUNT NUMBER: 7-1100-419-00-125-009-0-XXX

Contact Person: Glinda Pacheco **Ph#:** (956) 292-7025 Ext. 5604

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
820	CLAIMS & JUDGMENTS	520	INSURANCE	1,885.89
			TOTAL	1,885.89

REASON:
Intradepartmental transfer needed to cover Invoice from McGriff & Seibels & Williams premium adjusment for the addition of the Endowment Center located in Pct.4

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK