DATE: October 29, 2018

2018
Transfer

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT Hidalgo County Pct. 4

ACCOUNT NUMBER: 8-1100-419-40-124-123-0-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
740	PCT4 CRC MEMORIAL/SH107-IMPROVEMENTS	730	PCT4 CRC MEMORIAL/SH107-BUILDINGS	$ 91,079.62
			TOTAL	91,079.62

REASON:
Transfer is needed to reclassify check 01-00473994 from object code 740 to 730.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK