DATE: July 14, 2016

2016
Transfer

AI - 55405

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Pct. 4

ACCOUNT NUMBER: 6-1200-431-00-124-007-0-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**
430	PCT4 RD MAINT-REPAIR & MAINT SRV	610	PCT4 RD MAINT-GENERAL SUPPLIES	120,777.10
			TOTAL	**120,777.10**

REASON:
Transfer is needed to pay invoice. As per auditors request invoice should be paid from object code 610.

Joseph Palacios
DEPARTMENT HEAD SIGNATURE

7/14/16
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK