

DATE: December 11, 2019

2019

Transfer

AI-73638



DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Executive Office

ACCOUNT NUMBER: 9-1100-419-00-125-009-0-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	INSURANCE-CLAIMS & JUDGMENTS	520	INSURANCE	13.00
TOTAL				13.00

REASON:

Intradepartmental transfer needed to pay invoice#31909 from McGriff, Seibels & Williams of Texas, 2nd quarter invoice.

DEPARTMENT HEAD SIGNATURE

_____/_____/_____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK