

DATE: November 13, 2013

DEPARTMENT HEAD: Pablo (Paul) Villarreal Jr.

DEPARTMENT NAME: Hidalgo County Tax Office

ACCOUNT NUMBER: 3-1100-415-15-140-001-0xxx

SUBJECT: **Intra-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.**

Honorable Commissioners' Court of Hidalgo County:
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accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

| FROM OBJECT CODE | OBJECT NAME | TO OBJECT CODE | OBJECT NAME | AMOUNT |
|------------------|--------------------------|----------------|----------------------------|-------------|
| 350 | OTHER SERVICES | 745 | COMPUTER EQUIPMENT | \$400.00 |
| 413 | SURVEILLIANCE & SECURITY | 745 | COMPUTER EQUIPMENT | \$196.00 |
| 431 | BLDG&OTHR STRUC R&M SRV | 745 | COMPUTER EQUIPMENT | \$3,045.96 |
| 432 | EQUIP&VEH R&M SRV | 745 | COMPUTER EQUIPMENT | \$3,773.00 |
| 442 | EQUIP&VEH RENTALS | 745 | COMPUTER EQUIPMENT | \$2,650.00 |
| 584 | REGISTRATION FEES | 601 | OFFICE & COMPUTER SUPPLIES | \$330.00 |
| 550 | PRINTING & BINDING | 601 | OFFICE & COMPUTER SUPPLIES | \$2,234.45 |
| 442 | EQUIP & VEH RENTALS | 531 | TELEPHONE | \$200.00 |
| 432 | EQUIP&VEH R&M SRV | 664 | OTHER MINOR EQUIPMENT | \$675.00 |
| 780 | CAPITAL LEASES | 601 | OFFICE & COMPUTER SUPPLIES | \$500.00 |
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| | | | | |
| | | | | \$14,004.41 |

REASON: **Line item needed to fund obj. code 601/745 for office supplies, computer equipment/to fund obj. code 531 to cover pending invoices from At&t and to also to fund correct obj code to purchase**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK