DATE: September 23, 2014

DEPARTMENT HEAD: Pablo (Paul) Villarreal Jr.

DEPARTMENT NAME: Hidalgo County Tax Office

ACCOUNT NUMBER: 4-1100-415-15-140-001-0-xxx

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
413	**SURVEILLANCE & SECURITY**	810	DUES & MEMBERSHIPS	$10.00
413	**SURVEILLANCE & SECURITY**	780	CAPITAL LEASES	$60.00
336	**COMPUTER SERVICES**	432	EQUIP&VEH R&M SRV	$10,860.00
				$10,930.00

REASON: Membership dues for Pablo (Paul) Villarreal Jr., and appropriation of funds for maint srvs for moneycounters, cash registers srv maint. and fax machine srv agreements.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / **DATE** **ATTEST COUNTY CLERK**