**DATE:** December 7, 2016

**DEPARTMENT HEAD:** Luis J. Garza

**DEPARTMENT NAME:** Justice of the Peace Pct. 3 Pl. 1

**ACCOUNT NUMBER:** 6-1100-412-00-065-001-0-XXX

**2016**
**Transfer**

**AI -**

**Contact Person:** K.Echavarria **Ph#:** (956)519-8422

**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 |
|---|---|---|---|---|
| 581 | In County Travel | 610 | General Supplies | 356.08 |
| 442 | Equip & Veh Rental | 631 | Bottled Water | 14.75 |
| 442 | Equip & Veh Rental | 610 | General Supplies | 1,402.65 |
| 442 | Equip & Veh Rental | 535 | Postage | 300.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | **TOTAL** | **2,073.48** |

**REASON**:
**Requesting funds be transferred for final expenses and pending FY 2016 invoices.**

Luis J. Garza
**DEPARTMENT HEAD SIGNATURE**

12/7/2016 15:44
**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**