DATE: 08/29/2017

DEPARTMENT HEAD: Luis J. Garza

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

ACCOUNT NUMBER: 7-1100-412-00-065-001-0-XXX

Contact Person: D. Gonzalez **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		AMOUNT
430	REPAIR AND MAINTENCE SERVICES	610	GENERAL SUPPLIES	$1285.70
780	CAPITAL LEASES	610	GENERAL SUPPLIES	$1754.74
890	OTHER	584	REGISTRATION FEES	$600.00
			TOTAL	$3046.44

REASON: Object codes 430 and 780 are no longer in use since they are being paid by technology fund, will need funds transferred for upcoming FY2017 expenses for supplies and seminars for employees.

DEPARTMENT HEAD SIGNATURE

08 / 29 / 2017
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK