DATE: 10/11/2017

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**
610	GENERAL SUPPLIES	442	RENTAL OF EQUIPMENT	$12.00
			TOTAL	$12.00

REASON: Requesting funds to be transferred to payout remaining invoices for FY 2017.

DEPARTMENT HEAD SIGNATURE

10 / 11 / 2017
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK