DATE: October 12, 2017

DEPARTMENT HEAD: Judge Marcos Luis Ochoa

DEPARTMENT NAME: Pct.3, Pl.2

ACCOUNT NUMBER: 7-1100-412-00-066-001-0-

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:

I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
442	EQUIP & VEHICLE RENT	631	BOTTLE WATER	$ 100.00
583	TRAVEL OUT OF CO.	631	BOTTLE WATER	$ 100.00
583	TRAVEL OUT OF CO.	430	REPAIR & MAINT SERV.	$ 464.00
583	TRAVEL OUT OF CO.	780	CAPITAL LEASE	$ 416.00
583	TRAVEL OUT OF CO.	610	GENERAL SUPPLIES	$ 1,000.00
			TOTAL	$ 2,080.00

REASON: FEES ARE BEING CHARGED BY STJPCA

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK