DATE: May 16, 2018

DEPARTMENT HEAD: Judge Marcos Luis Ochoa

DEPARTMENT NAME: Pct.3, Pl.2

ACCOUNT NUMBER: 8-1100-412-00-066-001-0-

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
550	PRINTING & BINDING	442	EQUIP & VEHICLE RENT	$ 100.00
550	PRINTING & BINDING	631	BOTTLE WATER	$ 400.00
550	PRINTING & BINDING	584	REG. FEES	$ 500.00
610	GENERAL SUPPLIES	584	REG. FEES	$ 1,000.00
610	GENERAL SUPPLIES	810	DUES & MEMBERSHIP	$ 300.00
			TOTAL	$ 2,300.00

REASON: **FEES ARE BEING CHARGED BY STJPCA, NOT ENOUGH FUNDS FOR THE WATER AND COLLER RENTAL AND NEW RULES TRAINING REGISTRATION FOR STAFF AND JUDGE**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK