DATE: July 12, 2019

DEPARTMENT HEAD: Judge Juan "J.J." Pena, Jr.

DEPARTMENT NAME: JP Pct 3/Pl 2

ACCOUNT NUMBER: 9-1100-412-00-066-001-0

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	JP Pct 3/Pl 2 - Printing & Binding	442	JP Pct 3/Pl 2 - Equip & Vehicle Rent	60.00
550	JP Pct 3/Pl 2 - Printing & Binding	631	JP Pct 3/Pl 2 - Bottled Water	350.00
550	JP Pct 3/Pl 2 - Printing & Binding	583	JP Pct 3/Pl 2 - Travel Out of County	300.00
581	JP Pct 3/Pl 2 - Travel In County	583	JP Pct 3/Pl 2 - Travel Out of County	500.00
630	JP Pct 3/Pl 2 - Food	610	JP Pct 3/Pl 2 - General Supplies	200.00
			TOTAL	1,410.00

REASON: **Amounts were budgeted by prior administration. Some line items we have no use for and others we need to move money in order to pay balances of purchases left unpaid.**

Juan "J.J." Pena, Jr.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK