DATE: 12/7/11

DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Executive Office

ACCOUNT NUMBER: 1-1100-413-00-125-001-0

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
613	Safety Supplies	745	Computer Equip.	500.00
626	Gasoline/diesel	745	Computer Equip.	1500.00
811	Licenses + permits	745	Computer Equip.	1400.00
890	Other	601	Office + comp. Supplies	250.00
			TOTAL	3650.00

REASON: To Purchase 3 computers for Public Affairs Office.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ / DATE

ATTEST COUNTY CLERK