DATE: August 30, 2016

DEPARTMENT HEAD: VALDE GUERRA

REVISED - 8-30-16

DEPARTMENT NAME: Executive Office / Nuisance Abatement

ACCOUNT NUMBER: 6-1100-432-70-125-039-0-xxx

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
610	GENERAL SUPPLIES	550	Printing & Binding	350.00
610	GENERAL SUPPLIES	442	Rental Equipment	32.00
610	GENERAL SUPPLIES	631	Bottled Water	96.00
610	GENERAL SUPPLIES	535	Postage	500.00
610	GENERAL SUPPLIES	780	Capital Lease	815.00
610	GENERAL SUPPLIES	584	Registration Fees	500.00
610	GENERAL SUPPLIES	605	Uniforms	2,000.00
610	GENERAL SUPPLIES	751	Machinery & Equip.	10.00
610	GENERAL SUPPLIES	660	Furniture & Equip.	620.00
			TOTAL	4,923.00

REASON: **Funds needed to fund Nuisance Abatement Program.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK