DATE: **October 3, 2016**

DEPARTMENT HEAD: **VALDE GUERRA** 9/30/2016

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
442	Equip & Vehicle Rental	430	Repair & Maint	20.00
550	Printing Binding	430	Repair & Maint	42.00
550	Printing Binding	605	Uniforms	47.90
631	Bottled Water	605	Uniforms	10.90
550	Printing Binding	605	Uniforms	100.00
583	Travel	605	Uniforms	100.00
584	Registration	605	Uniforms	200.00
751	Machinery /Equipment	610	General Supplies	1,900.00
			TOTAL	2,420.80

REASON: **Funds needed for Nuisance Abatement Program (vehicle repairs, uniforms & to purchase lawn equip)**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / **DATE** **ATTEST COUNTY CLERK**