DATE: **January 9, 2017**

DEPARTMENT HEAD: **VALDE GUERRA**

DEPARTMENT NAME: **Executive Office / Nuisance Abatement**

ACCOUNT NUMBER: **7-1100-432-70-125-039-0-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
430	Repair & Maint. Srv	412	Cable/Satellite TV	$ 630.00
430	Repair & Maint. Srv	442	Equipment & Vehicle Rental	$ 36.00
430	Repair & Maint. Srv	532	Wireless Devices	$ 2,735.28
430	Repair & Maint. Srv	535	Postage	$ 300.00
430	Repair & Maint. Srv	605	Clothing & Uniforms	$ 800.00
583	Travel out of County	540	Advertising	$ 2,150.00
583	Travel out of County	780	Capital Leases	$ 343.08
584	Registration Fees	780	Capital Leases	$ 900.00
610	Office Supplies	780	Capital Leases	$ 1,200.00
610	Office Supplies	631	Bottled Water	$ 213.60
610	Office Supplies	540	Advertising	$ 200.00
610	Office Supplies	605	Clothing & Uniforms	$ 336.40
890	Other	605	Clothing & Uniforms	$ 300.00
584	Registration Fees	811	Licenses & Permits	$ 300.00
			TOTAL	10,444.36

REASON: **Transfer funds into line items as needed by Nuisance Abatement Program. (cable srs, postage, advertising, ricoh, water, uniforms & srv for ipads)**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK