DATE: **February 1, 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**
605	Uniforms	**780**	Capital leases	**$ 204.00**
605	Uniforms	**631**	Bottled Water	**$ 13.00**
605	Uniforms	**550**	Printing & Binding	**$ 60.00**
605	Uniforms	**540**	Advertising	**$ 150.00**
605	Uniforms	**610**	General Supplies	**$ 44.50**
			TOTAL	**471.50**

REASON: **Funds needed to cover 2016 shortage in 780 for Ricoh & 631 Mountain Glacier (Due to closure of 2016 fiscal year funds under 2016 po's is not available) and need funds in 550 to Printing of Yard Signs, 540 for advertisement of cases & in 610 to purchase office stamp needed for additional info needed on Invoices.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK