DATE: March 14, 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
640	Ref. Materials	610	General Supplies	$ 86.00
640	Ref. Materials	584	Registration Fees	$ 85.00
640	Ref. Materials	811	Licenses & Permits	$ 50.00
640	Ref. Materials	430	Repair & Maintenance	$ 205.00
626	Gasoline/Diesel	532	Wireless Devices	$ 227.94
640	Ref. Materials	605	Uniforms	$ 164.00
			TOTAL	817.94

REASON: **Funds needed to cover TEEX registration and testing, vehicle repairs, verizon mthly bill & general supplies.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK