**DATE:** April 13, 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 |
|---|---|---|---|---|
| 412 | Cable/Satelite tv | 610 | General Supplies | $ 130.00 |
| 430 | Repair & Maint. Srvs | 610 | General Supplies | $ 450.00 |
| 550 | Printing & Binding | 610 | General Supplies | $ 47.35 |
| 605 | Clothing/Uniforms | 610 | General Supplies | $ 0.55 |
| 780 | Capital Leases | 610 | General Supplies | $ 0.41 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | TOTAL | 628.31 |

**REASON**: **Funds needed to obtain supplies need by department.**

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE** / /

**ATTEST COUNTY CLERK**