DATE: August 31, 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	Clothing/Uniforms	631	Bottled Water	$ 64.98
430	Repair & Maint.	442	Equip & Vehicle Rental	$ 3.00
430	Repair & Maint.	811	Licenses & Permits	$ 9.00
430	Repair & Maint.	610	General Supplies	$ 100.00
430	Repair & Maint.	631	Bottled Water	$ 57.43
			TOTAL	234.41

REASON: Funds needed for water, rental of cooler, license renewal & office supplies.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK