DATE: April 27, 2022

DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Nuisance Abatement

ACCOUNT NUMBER: 2-1100-432-70-125-039-0-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 NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
336	Computer Services	855	Late Fees/Pnlt & Finance Chg	25.00
336	Computer Services	350	Other Services	115.00
336	Computer Services	340	Tech Services	15.00
336	Computer Services	626	Gasoline/Diesel	970.00
532	Wireless Devices	626	Gasoline/Diesel	0.72
780	Capital Leases	626	Gasoline/Diesel	0.80
640	Ref. Material	626	Gasoline/Diesel	116.12
605	Clothing/Uniforms	626	Gasoline/Diesel	45.09
584	Registration Fees	626	Gasoline/Diesel	2,000.00
			TOTAL	3,287.73

REASON: Funds need to cover late fees, embroidery of uniforms, door mat & fuel.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE ___/___/___

ATTEST COUNTY CLERK