DATE: Nov. 7, 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
610	General Supplies	626	Gasoline/Diesel	600.00
550	Printing & Binding	626	Gasoline/Diesel	300.00
442	Eqipment & Vechicle Rental	626	Gasoline/Diesel	1.60
605	Clothing & Uniforms	626	Gasoline/Diesel	3.96
430	Repair & Maint	626	Gasoline/Diesel	309.79
			TOTAL	1,215.35

REASON: Funds need to cover anticipated fuel costs through end of year.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK