DATE: June 5, 2023

DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Nuisance Abatement

ACCOUNT NUMBER: 3-1100-432-70-125-039-0-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 Service	626	Gasoline/Diesel	2,105.00
336	Computer Service	855	Late Fees, Penlt & Fin. Chg	20.00
350	Other Services	631	BottledWater	500.00
532	Wireless Devices	610	General Supplies	4.72
584	Registration Fees	610	General Supplies	1,000.00
584	Registration Fees	626	Gasoline/Diesel	1,000.00
605	Clothing & Uniforms	610	General Supplies	0.61
811	Licenses & Permits	610	General Supplies	150.00
			TOTAL	4,780.33

REASON: Funds need to cover anticipated shortages: in gas, late fees, water and to obtain a tool box and vechicle decals for 6 lease replacement vehicles.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK