DATE: April 28, 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**
430	Repair & Maint. Srvs	**610**	General Supplies	**$ 600.00**
412	Cable/Satelite	**535**	Postage	**$ 500.00**
430	Repair & Maint. Srvs	**535**	Postage	**$ 250.00**
			TOTAL	**1,350.00**

REASON: Funds needed in obj code 610 to obtain supplies as need by dept. & cover reclassification of po 757981 ($473.94) and needed in obj code 535 to cover postage.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK