DATE: November 20, 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
540	Advertisement	610	General Supplies	$ 360.00
811	Licenses & Permits	610	General Supplies	$ 6.02
540	Advertisement	430	Repair & Maint	$ 40.00
			TOTAL	406.02

REASON:

Funds needed to purchase office supplies, wooden stakes & brake light repair.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK