DATE: June 13, 2019

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: Veterans Services Office

ACCOUNT NUMBER: 9-1100-444-00-370-001-0-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
811	VET. SRV-LICENSES & PERMITS	610	VET.SRV - GENERAL SUPPLIES	$2,500.00
584	VET.SRV - REGISTRATION FEES	**583**	VET.SRV - OUT OF CO. TRAVEL	**500.00**
			TOTAL	3,000.00

REASON: INTRADEPARTMENTAL TRANSER OF FUNDS TO HELP MEET EXPENSES THROUGH 12/31/2019.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK