DATE: August 30, 2019 AI-72047

DEPARTMENT HEAD: MARIA ARCILIA DURAN, CPA, HIDALGO COUNTY AUDITOR

DEPARTMENT NAME: HIDALGO COUNTY AUDITOR'S OFFICE

ACCOUNT NUMBER: 9-1100-415-21-170-001-0-XXX

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
9 -1100 -415 -21 -170 -001 -0 -211	Health Insurance	->	9 -1100 -415 -21 -170 -001 -0 -320	Professional Services	4,500.00
9 -1100 -415 -21 -170 -001 -0 -583	Travel Out-of-County	->	9 -1100 -415 -21 -170 -001 -0 -584	Registration Fees	1,415.00
					$ 5,915.00

REASON: (1) For in-house training by Leita Hart-Fanta, CPA, CGFM, CGAP (YellowBook-CPE.com) on October 24, 2019; and (2) For GFOA training in Austin, TX from December 9-11, 2019.

Maria A. Duran BT

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK