DATE: August 28, 2020

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: COUNTY COMMISSIONERS

ACCOUNT NUMBER: 0-1100-413-30-125-004-0-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 Serv	810	Membership Dues	$ 1,000.00
520	Insurance	810	Membership Dues	$ 178.00
583	Travel out of County	810	Membership Dues	$ 2,950.00
584	Registration Fees	810	Membership Dues	$ 900.00
751	Machinery & Equipment	810	Membership Dues	$ 2,593.00
855	Late Fees, Penalities, Fin. Charges	810	Membership Dues	$ 5.00
			TOTAL	7,626.00

REASON: To pay for membership dues - RGV Mobility Task Force (AI #77061)

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / **DATE** **ATTEST COUNTY CLERK**