DATE: June 11, 2021

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: EXECUTIVE OFFICE

ACCOUNT NUMBER: 1-1100-413-00-125-001-0-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
583	OUT OF COUNTY TRAVEL	430	REPAIR & MAINT SRV	$ 200.00
583	OUT OF COUNTY TRAVEL	535	POSTAGE	$ 150.00
583	OUT OF COUNTY TRAVEL	780	CAPITAL LEASES	$ 213.85
583	OUT OF COUNTY TRAVEL	855	LATE FEE, PNLT &FIN CHRG	$ 150.00
			TOTAL	713.85

REASON: For operating expenditures/cover negative balances.

DEPARTMENT HEAD SIGNATURE

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