DATE: March 21, 2017

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 7-1293-441-10-340-012-6-

2017
Transfer

AI - 59076

Contact Person: Rene Cavazos **Ph#:** 7226

SUBJECT: **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
113	IMM DIV LOCAL-REG F/T EMPLOYEES	610	IMM DIV LOCAL-GENERAL SUPPLIES	6,500.00
113	IMM DIV LOCAL-REG F/T EMPLOYEES	581	IMM DIV LOCAL-TRAVEL IN COUNTY	700.00
211	IMM DIV LOCAL-HEALTH INSURANCE	581	IMM DIV LOCAL-TRAVEL IN COUNTY	800.00
220	IMM DIV LOCAL-FICA	660	IMM DIV LOCAL-FURN & EQUIP CNTRLD	1,100.00
230	IMM DIV LOCAL-RETIREMENT	660	IMM DIV LOCAL-FURN & EQUIP CNTRLD	600.00
250	IMM DIV LOCAL-UNEMPLOYMENT COMP	660	IMM DIV LOCAL-FURN & EQUIP CNTRLD	200.00
260	IMM DIV LOCAL-WORKERS COMP	660	IMM DIV LOCAL-FURN & EQUIP CNTRLD	100.00
211	IMM DIV LOCAL-HEALTH INSURANCE	212	IMM DIV LOCAL-LIFE INSURANCE	20.00
			TOTAL	**10,020.00**

REASON: ***To cover anticipated expenditure; Surplus funds in salaries / fringes accounts.***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK