DATE: April 10, 2017

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 7-1293-441-10-340-060-6-

2017
Transfer

AI - 59343

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	REG F/T EMPLOYEES	610	GENERAL SUPPLIES	900.00
211	HEALTH INSURANCE	610	GENERAL SUPPLIES	300.00
220	FICA	610	GENERAL SUPPLIES	300.00
230	RETIREMENT	610	GENERAL SUPPLIES	400.00
250	UNEMPLOYMENT COMP	610	GENERAL SUPPLIES	100.00
			TOTAL	2,000.00

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK