DATE: April 10, 2018

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 8-1293-441-00-340-013-8-XXX

2018
Transfer

AI - 64270

Contact Person: Mike Escaname **Ph#:** 7210

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	CPS/HAZARDS-REG F/T EMPLOYEES	660	CPS/HAZARDS-FURNISHINGS & EQUIPMENT	7,000.00
113	CPS/HAZARDS-REG F/T EMPLOYEES	610	CPS/HAZARDS-GENERAL SUPPLIES	8,000.00
211	CPS/HAZARDS-HEALTH INSURANCE	581	CPS/HAZARDS-TRAVEL IN-COUNTY	1,000.00
211	CPS/HAZARDS-HEALTH INSURANCE	583	CPS/HAZARDS-TRAVEL OUT-OF-COUNTY	1,000.00
220	CPS/HAZARDS-FICA	583	CPS/HAZARDS-TRAVEL OUT-OF-COUNTY	1,000.00
230	CPS/HAZARDS-RETIREMENT	583	CPS/HAZARDS-TRAVEL OUT-OF-COUNTY	1,100.00
250	CPS/HAZARDS-UNEMPLOYMENT COMP	583	CPS/HAZARDS-TRAVEL OUT-OF-COUNTY	2,162.00
			TOTAL	**21,262.00**

REASON: ***To cover anticipated expenditure; (GRANT AMENDMENT RE-ALLOCATED FUNDS) REFERENCE AI-64252***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK