DATE: November 20, 2018

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 8-1293-441-00-340-013-9-XXX

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

2018
Transfer

AI -67589

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
412	CPS/HAZARDS-CABLE/SATELLITE TV	113	CPS/HAZARDS-REGULAR F/T EMPLOYEES	2,250.00
250	CPS/HAZARDS-UNEMPLOYMENT COMP	220	CPS/HAZARDS-FICA	50.00
250	CPS/HAZARDS-UNEMPLOYMENT COMP	230	CPS/HAZARDS-RETIREMENT	500.00
780	CPS/HAZARDS-CAPITAL LEASE	610	CPS/HAZARDS-GENERAL SUPPLIES	1,500.00
			TOTAL	**4,300.00**

REASON: ***To cover anticipated expenditure; Using surplus funds from existing accounts.***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK