DATE: January 29, 2019

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 8-1293-441-00-340-011-8-

2018
Transfer

AI - 68609

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	TB PREV&CNTRL FEDERAL-REG F/T EMPLOYEES	581	T.B. CONTROL-TRAVEL IN COUNTY	1,500.00
250	TB PREV&CNTRL FEDERAL-UNEMPLOYMENT COMP	581	T.B. CONTROL-TRAVEL IN COUNTY	800.00
260	TB PREV&CNTRL FEDERAL-WORKERS COMP	581	T.B. CONTROL-TRAVEL IN COUNTY	500.00
			TOTAL	**2,800.00**

REASON: ***To cover expenditure at close-out of grant. Grant ended on 12/31/18; Lapsed funds.***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK