DATE: February 26, 2019

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 9-1293-441-00-340-061-9-

2019
Transfer

AI - 69023

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
740	TX HEALTHY COMMUNITIES-IMPROVEMENTS	541	TX HEALTHY COMMUNITIES-ADVERTISING NON-STATUTORY	16,000.00
740	TX HEALTHY COMMUNITIES-IMPROVEMENTS	584	TX HEALTHY COMMUNITIES-REGISTRATION	300.00
740	TX HEALTHY COMMUNITIES-IMPROVEMENTS	610	TX HEALTHY COMMUNITIES-GENERAL SUPPLIES	2,844.00
740	TX HEALTHY COMMUNITIES-IMPROVEMENTS	583	TX HEALTHY COMMUNITIES-TRAVEL OUT OF CO	109.00
430	TX HEALTHY COMMUNITIES-REPAIR & MAIN	583	TX HEALTHY COMMUNITIES-TRAVEL OUT OF CO	2,479.00
			TOTAL	**21,732.00**

REASON: ***To align ALIO budget with grant budget and cover anticipated expenditure.***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK