DATE: June 5, 2019

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 9-1293-441-00-340-012-9

2019
Transfer

AI - 70726

Contact Person: David M. Valdez **Ph#:** 7241

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	IMM DIV LOCAL-REG F/T EMPLOYEES	581	IMM DIV LOCAL-TRAVEL IN COUNTY	200.00
113	IMM DIV LOCAL-REG F/T EMPLOYEES	610	IMM DIV LOCAL-GENERAL SUPPLIE	800.00
220	IMM DIV LOCAL-FICA	610	IMM DIV LOCAL-GENERAL SUPPLIE	1,000.00
583	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	610	IMM DIV LOCAL-GENERAL SUPPLIE	1,500.00
541	IMM DIV LOCAL-ADVERTISING NON STATUTO	610	IMM DIV LOCAL-GENERAL SUPPLIE	840.00
584	IMM DIV LOCAL-REGISTRATION FEES	610	IMM DIV LOCAL-GENERAL SUPPLIE	1,000.00
			TOTAL	**5,340.00**

REASON: ***To cover anticipated expenditure; Available Funds due to lapse salaries and fringes***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK