DATE: January 14, 2020

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 0-1293-441-00-340-005-0-

2020
Transfer

AI - 73751

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
430	H.D. ADM-REPAIR & MAINT SRV	121	H.D. ADM-TEMP F/T EMPLOYEES	12,000.00
610	H.D. ADM-GENERAL SUPPLIES	220	H.D. ADM-FICA	920.00
610	H.D. ADM-GENERAL SUPPLIES	250	H.D. ADM-UNEMPLOYMENT COMP	120.00
610	H.D. ADM-GENERAL SUPPLIES	260	H.D. ADM-WORKERS COMP	120.00
			TOTAL	**13,160.00**

REASON:

To cover anticipated expenditure; Reference AI-73148 for initial Budget Appropriation to be posted in January 2020.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK