DATE: February 26, 2020

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 0-1293-441-00-340-013-0-XXX

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

2020
Transfer

AI - 74616

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	CPS/HAZARDS-REG F/T EMPLOYEES	339	CPS/HAZARDS-OTHER PROF SERVICES	3,420.00
220	CPS/HAZARDS-FICA	211	CPS/HAZARDS-HEALTH INSURANCE	1,400.00
230	CPS/HAZARDS-RETIREMENT	660	CPS/HAZARDS-FURNISHINGS & EQUIPMENT	2,300.00
			TOTAL	7,120.00

REASON: ***To cover anticipated expenditure;Available funds due to lapsed salaries***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK