DATE: March 17, 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 - 74868

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	610	CPS/HAZARDS-GENERAL SUPPLIES	6,000.00
220	CPS/HAZARDS-FICA	610	CPS/HAZARDS-GENERAL SUPPLIES	1,800.00
230	CPS/HAZARDS-RETIREMENT	610	CPS/HAZARDS-GENERAL SUPPLIES	3,000.00
250	CPS/HAZARDS-UNEMPLOYMENT COMP	610	CPS/HAZARDS-GENERAL SUPPLIES	2,100.00
583	CPS/HAZARDS-TRAVEL OUT OF COUNTY	610	CPS/HAZARDS-GENERAL SUPPLIES	3,100.00
610	CPS/HAZARDS-GENERAL SUPPLIES	660	CPS/HAZARDS-FURN & EQUIP CNTRLD	900.00
			TOTAL	**16,900.00**

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK