DATE: November 10, 2020

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 0-1293-441-00-340-013-1-XXX

2020
Transfer

AI -78151

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
113	CPS/HAZARDS-REG F/T EMPLOYEES	610	CPS/HAZARDS-GENERAL SUPPLIES	2,900.00
211	CPS/HAZARDS-HEALTH INSURANCE	610	CPS/HAZARDS-GENERAL SUPPLIES	1,000.00
220	CPS/HAZARDS-FICA	610	CPS/HAZARDS-GENERAL SUPPLIES	1,000.00
250	CPS/HAZARDS-UNEMPLOYMENT COMP	610	CPS/HAZARDS-GENERAL SUPPLIES	2,000.00
			TOTAL	**6,900.00**

REASON: ***To cover anticipated expenditure. Available surplus monies in accounts.***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK