DATE: May 11, 2021

2021
Transfer

AI -80709

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

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

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
660	CPS/HAZARDS-FURN & EQUIP CNTRLD	610	CPS/HAZARDS-GENERAL SUPPLIES	2.55
780	CPS/HAZARDS-CAPITAL LEASES	610	CPS/HAZARDS-GENERAL SUPPLIES	3.30
412	CPS/HAZARDS-CABLE/SATELLITE TV	610	CPS/HAZARDS-GENERAL SUPPLIES	223.40
581	CPS/HAZARDS-TRAVEL IN COUNTY	610	CPS/HAZARDS-GENERAL SUPPLIES	750.00
260	CPS/HAZARDS-WORKERS COMP	610	CPS/HAZARDS-GENERAL SUPPLIES	200.00
250	CPS/HAZARDS-UNEMPLOYMENT COMP	610	CPS/HAZARDS-GENERAL SUPPLIES	1,000.00
230	CPS/HAZARDS-RETIREMENT	610	CPS/HAZARDS-GENERAL SUPPLIES	500.00
			TOTAL	**2,679.25**

REASON: ***To cover anticipated expenditure.***

Note: for available funds in object 581, refer to AI-79728 approved but not posted yet due to grant carryovers not completed.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK