DATE: August 18, 2021

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 1-1293-441-00-340-011-1-XXX

2021
Transfer

AI - 82089

Contact Person: Bryon Vela **Ph#:** 7241

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	TB PREV&CNTRL FEDERAL-REG F/T EMPLOYE	610	TB PREV&CNTRL FEDERAL-GENERAL SUPPLI	17,500.00
220	TB PREV&CNTRL FEDERAL-FICA	581	TB PREV&CNTRL FEDERAL-TRVL IN COUNTY	1,500.00
230	TB PREV&CNTRL FEDERAL-RETIREMENT	581	TB PREV&CNTRL FEDERAL-TRVL IN COUNTY	2,800.00
250	TB PREV& CNTRL FEDERAL-UNEMPLOYMENT	581	TB PREV&CNTRL FEDERAL-TRVL IN COUNTY	1,000.00
			TOTAL	**22,800.00**

REASON: ***To cover anticipated expenditures; Available funds due to laspe in salaries and fringes***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK