DATE: April 19, 2022

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 2-1293-441-00-340-070-2-XXX

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

2022
Transfer

AI -85399

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	PHHS-REG F/T EMPLOYEES	610	PHHS-GENERAL SUPPLIES	7,000.00
211	PHHS-HEALTH INSURANCE	610	PHHS-GENERAL SUPPLIES	2,000.00
230	PHHS-RETIREMENT	610	PHHS-GENERAL SUPPLIES	1,000.00
			TOTAL	**10,000.00**

REASON: ***To align General Ledger with updated budget***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK