

DATE: September 25, 2023

DEPARTMENT HEAD: Erika G. Reyna

2023
Interdepartmental Transfer



Human Resources

3-2201-415-XX-1XX-XXX-0-XXX

Diana M. Muñoz **PHONE: (956) 318-2660 Ext. 4915**

DEPARTMENT NAME:

ACCOUNT NUMBER:

CONTACT PERSON:

SUBJECT: Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
3-2201-415-50-190-017-0- 890	Human Resources Health Benefits	Other	(\$1,200.00)
TO			
3-2201-415-50-190-018-0- 581	Employee Wellness Program	In-county Travel	\$1,000.00
3-2201-415-50-190-018-0- 753	Employee Wellness Program	Furniture and fixtures	\$ 200.00
TOTAL BUDGET INCREASE (DECREASE)			0.00

REASON: To fund expenditures needed for the wellness division

SIGNATURE

/ /

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK