DATE: November 19, 2019

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 9-1293-441-00-340-074-0

2019
Transfer

AI - 73125

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	ZIKA CMM-REG F/T EMPLOYEES	610	ZIKA CMM-GENERAL SUPPLIES	16,000.00
220	ZIKA CMM-FICA	610	ZIKA CMM-GENERAL SUPPLIES	1,000.00
230	ZIKA CMM-RETIREMENT	610	ZIKA CMM-GENERAL SUPPLIES	2,000.00
250	ZIKA CMM-UNEMPLOYMENT COMP	610	ZIKA CMM-GENERAL SUPPLIES	1,000.00
			TOTAL	**20,000.00**

REASON: ***To cover anticipated expenditure; Available funds due to lapse salaries & fringes.***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK