DATE: February 18, 2020

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

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

2020
Transfer

AI - 74494

Contact Person: David M. Valdez **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
610	ZIKA CMM-GENERAL SUPPLIES	113	ZIKA CMM-REG F/T EMPLOYEES	29,000.00
211	ZIKA CMM-HEALTH INSURANCE	220	ZIKA CMM-FICA	1,400.00
211	ZIKA CMM-HEALTH INSURANCE	230	ZIKA CMM-RETIREMENT	3,800.00
			TOTAL	34,200.00

REASON: ***To cover anticipated expenditure; Available Funds due to lapse salaries and fringes***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK