DATE: April 21, 2020

2020
Transfer

AI-75170

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 0-1293-441-00-340-012-0-

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	IMM DIV LOCAL-REG F/T EMPLOYEES	610	IMM DIV LOCAL-GENERAL SUPPLIES	1,000.00
113	IMM DIV LOCAL-REG F/T EMPLOYEES	660	IMM DIV LOCAL-FURN & EQUIP CONTROLLED	5,000.00
211	IMM DIV LOCAL-HEALTH INSURANCE	660	IMM DIV LOCAL-FURN & EQUIP CONTROLLED	1,500.00
220	IMM DIV LOCAL-FICA	541	IMM DIV LOCAL-ADVERTISING NON STATUTO	1,000.00
230	IMM DIV LOCAL-RETIREMENT	541	IMM DIV LOCAL-ADVERTISING NON STATUTO	1,000.00
			TOTAL	**9,500.00**

REASON: ***To cover expenditures thoughout FY 20 grant period.***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK