DATE: July 7, 2020

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 0-1293-441-00-340-073-0-

2020
Transfer

AI - 76300

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
610	ZIKA HRSA-GENERAL SUPPLIES	113	ZIKA HRSA-REG F/T EMPLOYEES	6,100.00
220	ZIKA HRSA-FICA	113	ZIKA HRSA-REG F/T EMPLOYEES	400.00
220	ZIKA HRSA-FICA	211	ZIKA HRSA-HEALTH INSURANCE	600.00
			TOTAL	7,100.00

REASON: ***To cover anticipated expenditure and to close grant. Grant program ended on 06/30/2020***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK