DATE: July 7, 2020

2020
Transfer

AI - 76301

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

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

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
550	ZIKA CMM-PRINTING & BINDING	113	ZIKA CMM-REG F/T EMPLOYEES	2,000.00
581	ZIKA CMM-TRAVEL IN COUNTY	113	ZIKA CMM-REG F/T EMPLOYEES	182.00
610	ZIKA CMM-GENERAL SUPPLIES	113	ZIKA CMM-REG F/T EMPLOYEES	124,092.00
610	ZIKA CMM-GENERAL SUPPLIES	211	ZIKA CMM-HEALTH INSURANCE	25,080.00
610	ZIKA CMM-GENERAL SUPPLIES	212	ZIKA CMM-LIFE INSURANCE	102.00
610	ZIKA CMM-GENERAL SUPPLIES	220	ZIKA CMM-FICA	9,122.00
610	ZIKA CMM-GENERAL SUPPLIES	230	ZIKA CMM-RETIREMENT	15,725.00
610	ZIKA CMM-GENERAL SUPPLIES	250	ZIKA CMM-UNEMPLOYEMENT COMP	1,172.00
610	ZIKA CMM-GENERAL SUPPLIES	260	ZIKA CMM-WORKERS COMP	1,040.00
610	ZIKA CMM-GENERAL SUPPLIES	583	ZIKA CMM-TRAVEL OUT OF COUNTY	6,849.00
			TOTAL	**185,364.00**

REASON: ***To align the accounts as per Contract Amendment; Reference AI-76265.***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK