DATE: October 20, 2020

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 0-1100-441-00-340-003-0-

2020
Transfer

AI - 77866

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
622	HEALTH CLINICS-ELECTRICITY	413	HEALTH CLINICS-ELEC SURVEILL & SECURIT	750.00
622	HEALTH CLINICS-ELECTRICITY	421	HEALTH CLINICS-DISPOSAL	2,000.00
622	HEALTH CLINICS-ELECTRICITY	584	HEALTH CLINICS-REGISTRATION FEES	460.00
622	HEALTH CLINICS-ELECTRICITY	610	HEALTH CLINICS-GENERAL SUPPLIES	2,500.00
			TOTAL	**5,710.00**

REASON: ***To cover anticipated expenditure; Available surplus funds in object 622.***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK