DATE: October 27, 2020

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 0-1293-441-00-340-011-0-XXX

Contact Person: David M. Valdez **Ph#:** 7241

2020
Transfer

AI - 78018

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	TB PREV&CNTRL FEDERAL-REG F/T EMPLOYI	211	TB PREV&CNTRL FEDERAL-HEALTH INSURAN	400.00
113	TB PREV&CNTRL FEDERAL-REG F/T EMPLOYI	581	TB PREV&CNTRL FEDERAL-IN COUNTY	3,980.00
113	TB PREV&CNTRL FEDERAL-REG F/T EMPLOYI	610	TB PREV&CNTRL FEDERAL-GENERAL SUPPLI	4,822.00
220	TB PREV&CNTRL FEDERAL-FICA	610	TB PREV&CNTRL FEDERAL-GENERAL SUPPLI	686.00
250	TB PREV&CNTRL FEDERAL-UNEMPLOYMENT	610	TB PREV&CNTRL FEDERAL-GENERAL SUPPLI	683.00
			TOTAL	**10,571.00**

REASON: ***To cover anticipated expenditure; Available funds due to laspe in salaries and fringes***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK