DATE: December 15, 2020

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 0-1293-441-00-340-076-1-XXX

2020
Transfer

AI - 78768
(Budget #2)

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

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	COVID-REG F/T EMPLOYEES	211	COVID-HEALTH INSURANCE	3,000.00
230	COVID-RETIREMENT	211	COVID-HEALTH INSURANCE	2,000.00
122	COVID-TEMP P/T EMPLOYEE	211	COVID-HEALTH INSURANCE	950.00
122	COVID-TEMP P/T EMPLOYEE	212	COVID-LIFE INSURANCE	50.00
			TOTAL	6,000.00

REASON: ***To cover anticipated expenditure; Funds available from lapse in salaries and fringes***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK