DATE: March 2, 2021

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

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

2021
Transfer

AI - 79801
(BUDGET 1)

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
532	COVID-WIRELESS DEVICES	113	COVID-REG F/T EMPLOYEES	13,740.00
532	COVID-WIRELESS DEVICES	230	COVID-RETIREMENT	2,000.00
441	COVID-LAND & BLDG RENT	211	COVID-HEALTH INSURANCE	700.00
441	COVID-LAND & BLDG RENT	212	COVID-LIFE INSURANCE	50.00
441	COVID-LAND & BLDG RENT	220	COVID-FICA	500.00
441	COVID-LAND & BLDG RENT	113	COVID-REG F/T EMPLOYEES	12,730.00
			TOTAL	29,720.00

REASON: ***To cover anticipated expenditure; Funds available due to lapse in fringes***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK