DATE: July 13, 2021

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 1-1293-441-00-340-012-1-

2021
Transfer

AI-81392

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
113	IMM DIV LOCAL-REG F/T EMPLOYEES	610	IMM DIV LOCAL-GENERAL SUPPLIES	10,000.00
211	IMM DIV LOCAL-HEALTH INSURANCE	610	IMM DIV LOCAL-GENERAL SUPPLIES	4,000.00
220	IMM DIV LOCAL-FICA	610	IMM DIV LOCAL-GENERAL SUPPLIES	2,000.00
230	IMM DIV LOCAL-RETIREMENT	610	IMM DIV LOCAL-GENERAL SUPPLIES	2,000.00
			TOTAL	18,000.00

REASON: ***To cover expenditures thoughout FY 21 grant period.***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK