DATE: August 10, 2021

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services Department

ACCOUNT NUMBER: 1-1293-441-00-340-059-0-XXX

Contact Person: Mike Escanam Ph#: (956) 383-6221 ext. 7210

2021
Appropriation
AI-81897
MAC

SUBJECT: **Budget Amendments** (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 Budget Amendments (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

INCREASE ACCOUNT NUMBER(S)	ACCOUNT (OBJECT) NAME	AMOUNT
1-1293-441-00-340-059-0-610	MEDICAID ADMIN-GENERAL SUPPLIES	(29,978.20)
1-1293-331-12-340-059-0- 000	MEDICAID ADMIN REVENUES	(29,978.20)
	TOTAL BUDGET INCREASE (DECREASE)	**(29,978.20)**

REASON: To deobligate the amount that had to be returned to HHSC due to an adjustment to the financial report for the quarter of April to June 2020. Reference check #459794 dated 07/27/2021

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK