Date: October 26, 2015
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health Department
Account Number: 5-1100-441-00-340-001-0 Administration
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code, Chapter 111, Subchapter C:

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
5-1100-441-00-340-001-0-534	HEALTH ADM-INTERNET	5-1100-441-00-340-001-0-331	HEALTH ADM-PHYSICIAN SRV	$ 558.00
5-1100-441-00-340-001-0-350	HEALTH ADM-OTHER SRV	5-1100-441-00-340-001-0-331	HEALTH ADM-PHYSICIAN SRV	$ 523.00
5-1100-441-00-340-001-0-626	HEALTH ADM-GASOLINE/DIESEL	5-1100-441-00-340-001-0-331	HEALTH ADM-PHYSICIAN SRV	$ 619.00
			Amount	$ 1,700.00

Revenue Account
Amount Requested: $ 1,700.00

Reason: Funds needed to cover increase in expenditure for new Health Authority contract to be effective 11/2015. (ref. AI-51817)

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK