Date: February 19, 2016
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 6-1293-441-00-340-013-6- CPS/HAZARDS
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
6-1293-441-00-340-013-6-113	CPS/HAZARDS-REG F/T EMPLOYEES	6-1293-441-00-340-013-6-610	CPS/HAZARDS-GENERAL SUPPLIES	$4,500.00
6-1293-441-00-340-013-6-230	CPS/HAZARDS-RETIREMENT	6-1293-441-00-340-013-6-610	CPS/HAZARDS-GENERAL SUPPLIES	$1,900.00
6-1293-441-00-340-013-6-250	CPS/HAZARDS-UNEMPLOYMENT COMP	6-1293-441-00-340-013-6-610	CPS/HAZARDS-GENERAL SUPPLIES	$1,000.00
6-1293-441-00-340-013-6-220	CPS/HAZARDS-FICA	6-1293-441-00-340-013-6-212	CPS/HAZARDS-LIFE INSURANCE	$25.00
			Amount	$ 7,425.00

Revenue Account
Amount Requested: $ 7,425.00

Reason: Line item transfer needed to cover anticipated expenditures;

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK