DATE: October 17, 2016

2016
Transfer

AI -

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 6-1293-441-00-340-011-6-

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	TDH TB ELIM-REG F/T EMPLOYEES	211	TDH TB ELIM-HEALTH INSURANCE	4,700.00
113	TDH TB ELIM-REG F/T EMPLOYEES	212	TDH TB ELIM-LIFE INSURANCE	10.00
113	TDH TB ELIM-REG F/T EMPLOYEES	230	TDH TB ELIM-RETIREMENT	1,000.00
113	TDH TB ELIM-REG F/T EMPLOYEES	610	TDH TB ELIM-GENERAL SUPPLIES	1,600.00
			TOTAL	**7,310.00**

REASON: ***To cover anticipated expenditure; Surplus funds in object code 113.***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK