DATE: November 18, 2016

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept of Budget & Mgmt for Health & Human Services

ACCOUNT NUMBER: 6-1293-441-10-340-008-6-XXX

2016
Transfer

AI - 57393

Contact Person: Miguel Martinez **Ph#:** 956-292-7025 Ext 5407

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	REG F/T EMPLOYEES	610	GENERAL SUPPLIES	11,000.00
113	REG F/T EMPLOYEES	660	FURN & EQUIP CNTLRD	6,000.00
113	REG F/T EMPLOYEES	751	MACHINERY & EQUIPMENT	1,000.00
113	REG F/T EMPLOYEES	753	FURNITURE & FIXTURES	2,000.00
			TOTAL	**20,000.00**

REASON: ***To cover anticipated expenditure; Surplus funds in obj. 113 due to vacancy in slot G004 thru 08/31/17***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK