DATE: January 5, 2017

2016
Transfer

AI -

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 6-1293-441-10-340-013-6-

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	CPS/HAZARDS-REG F/T EMPLOYEES	610	CPS/HAZARDS-GENERAL SUPPLIES	7,000.00
113	CPS/HAZARDS-REG F/T EMPLOYEES	660	CPS/HAZARDS-FURN & EQUIP CNTRLD	5,000.00
113	CPS/HAZARDS-REG F/T EMPLOYEES	751	CPS/HAZARDS-MACHINERY & EQUIPMENT	5,000.00
113	CPS/HAZARDS-REG F/T EMPLOYEES	583	CPS/HAZARDS-TRAVEL OUT OF COUNTY	1,000.00
113	CPS/HAZARDS-REG F/T EMPLOYEES	584	CPS/HAZARDS-REGISTRATION FEES	1,000.00
113	CPS/HAZARDS-REG F/T EMPLOYEES	430	CPS/HAZARDS-REPAIR & MAINT SERVICES	1,000.00
211	CPS/HAZARDS-HEALTH INSURANCE	212	CPS/HAZARDS-LIFE INSURANCE	50.00
			TOTAL	**20,050.00**

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK