DATE: February 24, 2017

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services T.B. Control

ACCOUNT NUMBER: 7-1293-441-10-340-008-6-XXX

2017
Transfer

AI - 58691

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	REG F/T EMPLOYEES	430	REPAIR & MAINT SRV	300.00
113	REG F/T EMPLOYEES	780	CAPITAL LEASES	1,350.00
113	REG F/T EMPLOYEES	605	CLOTHING & UNIFORMS	2,000.00
113	REG F/T EMPLOYEES	660	FURN & EQUIP CNTRL	2,000.00
113	REG F/T EMPLOYEES	751	MACHINERY & EQUIPMENT	2,000.00
113	REG F/T EMPLOYEES	753	FURNITURE & FIXTURES	1,000.00
113	REG F/T EMPLOYEES	550	PRINTING & BINDING	1,000.00
113	REG F/T EMPLOYEES	610	GENERAL SUPPLIES	1,350.00
			TOTAL	**11,000.00**

REASON: ***To cover anticipated expenditure; Surplus funds in object 113 due to vacancies.***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK