DATE: March 13, 2017

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services CPS/Hazards

ACCOUNT NUMBER: 7-1293-441-10-340-013-6-

2017
Transfer

AI - 58939

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
211	HEALTH INSURANCE	610	GENERAL SUPPLIES	7,000.00
220	FICA	610	GENERAL SUPPLIES	3,000.00
230	RETIREMENT	610	GENERAL SUPPLIES	3,000.00
250	UNEMPLOYMENT COMP	751	MACHINERY & EQUIPMENT	1,000.00
113	REG F/T EMPLOYEES	550	PRINTING & BINDING	2,000.00
113	REG F/T EMPLOYEES	660	FURN & EQUIP CNTRLD	2,000.00
113	REG F/T EMPLOYEES	581	TRAVEL IN COUNTY	250.00
113	REG F/T EMPLOYEES	584	REGISTRATION FEES	750.00
113	REG F/T EMPLOYEES	610	GENERAL SUPPLIES	500.00
			TOTAL	19,500.00

REASON: ***To cover anticipated expenditure; Surplus funds in salaries / fringes accounts.***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK