DATE: March 29, 2017

2017
Transfer

AI - 59161

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

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

Contact Person: Rene Cavazos **Ph#:** 7226

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	T.B. CONTROL-REG F/T EMPLOYEES	753	T.B. CONTROL-FURNITURE & FIXTURES	9,000.00
211	T.B. CONTROL-HEALTH INSURANCE	753	T.B. CONTROL-FURNITURE & FIXTURES	200.00
220	T.B. CONTROL-FICA	753	T.B. CONTROL-FURNITURE & FIXTURES	2,400.00
230	T.B. CONTROL-RETIREMENT	753	T.B. CONTROL-FURNITURE & FIXTURES	2,600.00
250	T.B. CONTROL-UNEMPLOYMENT COMP	753	T.B. CONTROL-FURNITURE & FIXTURES	300.00
260	T.B. CONTROL-WORKERS COMP	753	T.B. CONTROL-FURNITURE & FIXTURES	500.00
550	T.B. CONTROL-PRINTING & BINDING	610	T.B. CONTROL-GENERAL SUPPLIES	2,000.00
751	T.B. CONTROL-MACHINERY & EQUIPMENT	610	T.B. CONTROL-GENERAL SUPPLIES	1,000.00
584	T.B. CONTROL-REGISTRATION FEES	610	T.B. CONTROL-GENERAL SUPPLIES	500.00
211	T.B. CONTROL-HEALTH INSURANCE	610	T.B. CONTROL-GENERAL SUPPLIES	3,000.00
			TOTAL	**21,500.00**

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK