DATE: June 21, 2017

2017
Transfer

AI - 60387

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 7-1293-441-00-340-005-0-

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
430	H.D. ADM-REPAIR & MAINT SRV	113	H.D. ADM-REG F/T EMPLOYEES	3,000.00
430	H.D. ADM-REPAIR & MAINT SRV	211	H.D. ADM-HEALTH INSURANCE	1,500.00
430	H.D. ADM-REPAIR & MAINT SRV	220	H.D. ADM-FICA	400.00
430	H.D. ADM-REPAIR & MAINT SRV	230	H.D. ADM-RETIREMENT	400.00
430	H.D. ADM-REPAIR & MAINT SRV	260	H.D. ADM-WORKERS COMP	200.00
430	H.D. ADM-REPAIR & MAINT SRV	610	H.D. ADM-GENERAL SUPPLIES	20,000.00
			TOTAL	**25,500.00**

REASON: ***To cover anticipated expenditures***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK