

## AGENDA ITEM REQUEST FORM

## **Hays County Commissioners Court**

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

## AGENDA ITEM

Authorize the Local Health Department to purchase promotional items in the amount of \$4,096.20 which were obtained without a purchase order and allow the DSHS Public Health Emergency Preparedness grant program to incur these expenditures without reimbursement from DSHS. Authorize up to \$5,000 for printed materials at only 50% reimbursement.

ITEM TYPE	MEETING DATE		AMOUNT REQUIRED		
CONSENT	September 3, 2013		\$6,596.20		
LINE ITEM NUMBER					
120-675-99-058.5461 Printing Services					
AUDITOR COMMENTS:	AUDITOR USE ONLY				
PURCHASING GUIDELINES FOLLOWED:	NO	AU	DITOR REVIEW:	BILL HERZOG	
REQUESTED BY			SPONSOR	CO-SPONSOR	
Smith/Garza			COBB	N/A	
SUMMARY  The purchase of items by the PHEP progr					

pertaining to emergency events. Budget is available in the PHEP cost center, the fiscal impact will be in the lack of revenue received.