DATE: December 16, 2014

DEPARTMENT HEAD: Sergio Cruz

AI - 47762

DEPARTMENT NAME: Dept of Budget & Mgmt for - Pct 3 Rd Maint

ACCOUNT NUMBER: 5-1200-431-00-123-005-0-XXX

SUBJECT: Intra Department Transfer

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
626	Gasoline	113	Reg F/T Employees	8,343.00
626	Gasoline	220	FICA	638.24
626	Gasoline	230	Retirement	886.86
626	Gasoline	250	Unemployment Comp	50.06
626	Gasoline	260	Workers Comp	574.00
			TOTAL	10,492.16

REASON: To fund personnel adjustment requested for various positions.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK