DATE: December 19, 2014

DEPARTMENT HEAD: Sergio Cruz

AI - 47879

DEPARTMENT NAME: Dept of Budget & Mgmt for - Pct 1 Rd Maint

ACCOUNT NUMBER: 5-1200-431-00-121-005-0-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
672	EQUIP. & VEH. REPAIR & MAINT.	**113**	Reg F/T Employees	**6,400.00**
672	EQUIP. & VEH. REPAIR & MAINT.	**220**	FICA	**489.60**
672	EQUIP. & VEH. REPAIR & MAINT.	**230**	Retirement	**680.32**
672	EQUIP. & VEH. REPAIR & MAINT.	**250**	Unemployment Comp	**38.40**
672	EQUIP. & VEH. REPAIR & MAINT.	**260**	Workers Comp	**440.32**
			TOTAL	**8,048.64**

REASON: **To cover the difference in salaries & fringe benefits resulting from position reclassifications with salary adjustment- increase for slot no.'s 121-005-0046 & 121-005-0109.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE (/ /)

ATTEST COUNTY CLERK