

DATE: January 20, 2015

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for Various Depts

ACCOUNT NUMBER: 5-1100-4XX-XX-XXX-00X-0-XXX

CONTACT PERSON: Damaris San Miguel

**2015**

Transfer

AI-48172



PHONE: (956) 292-7025 Ext. 5410

**SUBJECT: Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
<b>FROM</b>				
5-1100-415-00-115-002-0-	899	Co Wide Adm-	Contingency	(2,738.86)
<b>TO</b>				
5-1100-412-00-080-002-0-	118	Crim DA-	Auto Allowance	900.00
5-1100-412-00-080-002-0-	220	Crim DA-	FICA	68.85
5-1100-412-00-080-002-0-	230	Crim DA-	Retirement	95.67
5-1100-412-00-080-002-0-	250	Crim DA-	Unemployment Comp	5.40
5-1100-412-00-080-002-0-	260	Crim DA-	Workers Comp	1.53
5-1100-415-15-140-001-0-	118	Tax Off-	Auto Allowance	900.00
5-1100-415-15-140-001-0-	220	Tax Off-	FICA	68.85
5-1100-415-15-140-001-0-	230	Tax Off-	Retirement	95.67
5-1100-415-15-140-001-0-	250	Tax Off-	Unemployment Comp	5.40
5-1100-415-15-140-001-0-	260	Tax Off-	Workers Comp	1.53
5-1100-421-00-280-001-0-	119	Sheriff-	Clothing Allowance	500.00
5-1100-421-00-280-001-0-	220	Sheriff-	FICA	38.25
5-1100-421-00-280-001-0-	230	Sheriff-	Retirement	53.15
5-1100-421-00-280-001-0-	250	Sheriff-	Unemployment Comp	3.00
5-1100-421-00-280-001-0-	260	Sheriff-	Workers Comp	1.56
<b>TOTAL BUDGET INCREASE (DECREASE)</b>				<b>\$ (0.00)</b>

REASON: **Transfer needed to make corrections to the adopted salary schedule.**

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
COMMISSIONERS COURT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST, COUNTY CLERK