DATE: April 14, 2015

DEPARTMENT HEAD: Sergio Cruz

AI - 49267

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
610	GENERAL SUPPLIES	**113**	Reg F/T Employees	**205.85**
610	GENERAL SUPPLIES	**220**	FICA	**15.75**
610	GENERAL SUPPLIES	**230**	Retirement	**21.88**
610	GENERAL SUPPLIES	**250**	Unemployment Comp	**1.24**
610	GENERAL SUPPLIES	**260**	Workers Comp	**14.16**
			TOTAL	**258.88**

REASON: **To cover the difference in salaries & fringe benefits resulting from position salary adjustment- increase for slot no. 121-005-0142.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE ___/___/___

ATTEST COUNTY CLERK