DATE: May 10, 2016

2016
Transfer

AI-54478

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for COPS Retention

ACCOUNT NUMBER: 6-1284-421-00-280-089-3-XXX

Contact Person: Debbie Tamez **Ph#:** (956) 292-7025 Ext. 5427

SUBJECT: **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
211	Health Insurance	113	Reg F/T Employees	1,402.31
212	Life Insurance	113	Reg F/T Employees	36.68
220	FICA	113	Reg F/T Employees	1,331.23
230	Retirement	113	Reg F/T Employees	900.05
250	Unemployment Comp	113	Reg F/T Employees	354.77
			TOTAL	$ 4,025.04

REASON:
Transfer needed to reduce the negative in object code 113.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK