

DATE: June 7, 2016

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for Health
Adm

ACCOUNT NUMBER: 6-1100-441-00-340-00X-0-XXX

CONTACT PERSON: Damaris San Miguel

PHONE: (956) 292-7025 Ext. 5410

2016

Transfer

AI-54824



**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
FROM				
6-1100-441-00-340-003-0-	113	Health Clinics-	Reg F/T Employees	(3,175.00)
6-1100-441-00-340-003-0-	220	Health Clinics-	FICA	(242.89)
6-1100-441-00-340-003-0-	230	Health Clinics-	Retirement	(357.19)
6-1100-441-00-340-003-0-	250	Health Clinics-	Unemployment Comp	(19.05)
6-1100-441-00-340-003-0-	260	Health Clinics-	Workers Comp	(29.85)
TO				
6-1100-441-00-340-001-0-	113	Health Adm-	Reg F/T Employees	3,175.00
6-1100-441-00-340-001-0-	220	Health Adm-	FICA	242.89
6-1100-441-00-340-001-0-	230	Health Adm-	Retirement	357.19
6-1100-441-00-340-001-0-	250	Health Adm-	Unemployment Comp	19.05
6-1100-441-00-340-001-0-	260	Health Adm-	Workers Comp	29.85
TOTAL BUDGET INCREASE (DECREASE)				\$ (0.00)

REASON: Transfer needed to fund the creation of a Public Health Coordinator (AI-54824 CC 06/07/16).

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK