

DATE: June 7, 2016

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for Precinct
4 - CRC

ACCOUNT NUMBER: 6-1100-4XX-00-124-0XX-0-XXX

CONTACT PERSON: Damaris San Miguel

PHONE: (956) 292-7025 Ext. 5410

2016

Transfer

AI-54906



**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				
6-1100-432-00-124-001-0-	113	Pct 4 Sanitation-	Reg F/T Employees	(17,362.22)
6-1100-432-00-124-001-0-	211	Pct 4 Sanitation-	Health Insurance	(3,426.67)
6-1100-432-00-124-001-0-	212	Pct 4 Sanitation-	Life Insurance	(20.87)
6-1100-432-00-124-001-0-	220	Pct 4 Sanitation-	FICA	(1,328.21)
6-1100-432-00-124-001-0-	230	Pct 4 Sanitation-	Retirement	(1,953.25)
6-1100-432-00-124-001-0-	250	Pct 4 Sanitation-	Unemployment Comp	(104.17)
6-1100-432-00-124-001-0-	260	Pct 4 Sanitation-	Workers Comp	(36.46)
TO				
6-1100-466-00-124-077-0-	113	Pct 4 CRC-	Reg F/T Employees	17,362.22
6-1100-466-00-124-077-0-	211	Pct 4 CRC-	Health Insurance	3,426.67
6-1100-466-00-124-077-0-	212	Pct 4 CRC-	Life Insurance	20.87
6-1100-466-00-124-077-0-	220	Pct 4 CRC-	FICA	1,328.21
6-1100-466-00-124-077-0-	230	Pct 4 CRC-	Retirement	1,953.25
6-1100-466-00-124-077-0-	250	Pct 4 CRC-	Unemployment Comp	104.17
6-1100-466-00-124-077-0-	260	Pct 4 CRC-	Workers Comp	36.46
TOTAL BUDGET INCREASE (DECREASE)				\$ 0.00

REASON: Transfer needed to fund the creation of a Clerk IV position (AI-54906 CC 06/07/16).

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK