

DATE: June 20, 2016

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for Human Services

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

CONTACT PERSON: Damaris San Miguel PHONE: (956) 292-7025 Ext. 5410

**2016**

Transfer

AI-55931



**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>				
6-1100-415-00-115-002-0-	899	Co Wide Adm-	Contingency	(5,062.08)
<b>TO</b>				
6-1100-461-00-380-001-0-	113	Tx Agrilife Ext-	Reg F/G Employees	4,228.62
6-1100-461-00-380-001-0-	220	Tx Agrilife Ext-	FICA	323.49
6-1100-461-00-380-001-0-	230	Tx Agrilife Ext-	Retirement	475.72
6-1100-461-00-380-001-0-	250	Tx Agrilife Ext-	Unemployment Comp	25.37
6-1100-461-00-380-001-0-	260	Tx Agrilife Ext-	Workers Comp	8.88
TOTAL BUDGET INCREASE (DECREASE)				\$ -

REASON: Transfer needed to fund a personnel action, AI-55931 CC 08/23/16.

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SIGNATURE

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

\_\_\_\_\_  
DATE

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ATTEST, COUNTY CLERK