

DATE: September 16, 2016

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for JAIL

ACCOUNT NUMBER: 6-1100-42X-XX-280-00X-0-XXX

CONTACT PERSON: Patricia Ramos

PHONE: (956) 292-7025 Ext. 5416

2016

Transfer

AI-56384



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		
6-1100-421-00-280-001-0- 113	SHERIFF- REG F/T	(588.98)
6-1100-421-00-280-001-0- 220	SHERIFF- FICA	(45.06)
6-1100-421-00-280-001-0- 230	SHERIFF- RETIREMENT	(66.26)
6-1100-421-00-280-001-0- 250	SHERIFF- UNEMPLOYMENT COMP	(3.53)
6-1100-421-00-280-001-0- 260	SHERIFF- WORKER'S COMP	(1.24)
TO		
6-1100-423-21-280-002-0- 113	JAIL- REG F/T	588.98
6-1100-423-21-280-002-0- 220	JAIL- FICA	45.06
6-1100-423-21-280-002-0- 230	JAIL- RETIREMENT	66.26
6-1100-423-21-280-002-0- 250	JAIL- UNEMPLOYMENT COMP	3.53
6-1100-423-21-280-002-0- 260	JAIL- WORKER'S COMP	1.24
TOTAL BUDGET INCREASE (DECREASE)		\$ 0.00

REASON: **Transfer needed to fund personnel actions, AI-56384 CC 09/20/16.**

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK