DATE: December 13, 2016

2017
Transfer

AI-57743

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for 206th DC

ACCOUNT NUMBER: 7-1100-412-00-004-001-0-XXX

Contact Person: Patricia Ramos **Ph#:** (956) 292-7025 Ext. 5416

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
890	Other	113	Reg F/T Employees	5,000.00
890	Other	220	FICA	382.50
890	Other	230	Retirement	573.50
890	Other	250	Unemployment Comp	30.00
890	Other	260	Workers Comp	156.00
			TOTAL	$ 6,142.00

REASON:
Transfer needed to fund personnel action (AI-57743 CC 12/13/16).

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK