

DATE: June 23, 2017

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

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

ACCOUNT NUMBER: 7-1100-4XX-00-1XX-00X-0-XXX

CONTACT PERSON: Miguel Martinez PHONE: (956) 292-7025 Ext. 5407

2017

Transfer

AI-60322



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		
7-1100-415-00-115-002-0- 899	CO WIDE ADM- CONTINGENCY	(9,370.94)
TO		
7-1100-466-00-124-077-0- 122	PCT 4 CRC- TEMP P/T EMPLOYEES	8,640.00
7-1100-466-00-124-077-0- 220	PCT 4 CRC- FICA	660.96
7-1100-466-00-124-077-0- 250	PCT 4 CRC- UNEMPLOYMENT COMP	51.84
7-1100-466-00-124-077-0- 260	PCT 4 CRC- WORKER'S COMP	18.14
TOTAL BUDGET INCREASE (DECREASE)		\$ (0.00)

REASON: **Transfer needed to fund personnel actions for AI-60322.**

SIGNATURE

COMMISSIONERS COURT

____/____/_____
DATE

ATTEST, COUNTY CLERK