DATE: December 15, 2017

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for PCT4 Rd Maint

ACCOUNT NUMBER: 8-1200-431-00-124-007-0-XXX

2018
Transfer

AI-63025

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
626	Gasoline/Diesel	113	Reg F/T Employees	6,815.00
626	Gasoline/Diesel	220	FICA	521.35
626	Gasoline/Diesel	230	Retirement	804.17
626	Gasoline/Diesel	250	Unemployment Comp	40.89
626	Gasoline/Diesel	260	Worker's Comp	14.31
			TOTAL	$ 8,195.72

REASON:
Transfer needed to fund personnel action, AI-63025 CC 12/19/17.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK