DATE: January 16, 2018

2018
Transfer

AI-63223

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Tax Office

ACCOUNT NUMBER: 8-1100-415-15-140-001-0-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**
211	Health Insurance	113	Reg F/T Employees	961.38
211	Health Insurance	220	FICA	73.55
211	Health Insurance	230	Retirement	113.44
211	Health Insurance	250	Unemployment Comp	5.38
211	Health Insurance	260	Worker's Comp	2.02
			TOTAL	$ 1,155.77

REASON:
Transfer needed to fund personnel action, AI-63223 CC 1/16/18.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK