

DATE: March 12, 2018

2018

Transfer

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

AI - 64078



DEPARTMENT NAME: Dept. of Budget & Management

ACCOUNT NUMBER: 8-1100-415-21-170-001-0-XXX

Contact Person: Sandra Jara, Budget Analyst Ph#: 956-292-7025 ext 5408

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
113	REG F/T EMPLOYEES	111	OFFICIALS	415.00
115	LONGEVITY PAY	111	OFFICIALS	720.00
780	CAPITAL LEASES	111	OFFICIALS	20.00
890	OTHER	111	OFFICIALS	130.00
890	OTHER	780	CAPITAL LEASES	0.48
890	OTHER	660	FURN & EQUIP CNTRLD	2,215.00
TOTAL				3,500.48

REASON:

Transfer needed to reallocate funds into the correct object codes.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK