

DATE: May 22, 2018

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for JP Pct 5/Pl 1

ACCOUNT NUMBER: 8-1100-412-X0-0XX-00X-0-XXX

CONTACT PERSON: Patricia Ramos

**2018**

Transfer

64912



PHONE: (956) 292-7025 Ext. 5416

**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
<b>FROM</b>		
8-1100-412-30-085-003-0- 113	Public Defender- Reg F/T Employees	(21,789.20)
8-1100-412-30-085-003-0- 211	Public Defender- Health Insurance	(4,124.14)
8-1100-412-30-085-003-0- 212	Public Defender- Life Insurance	(26.04)
8-1100-412-30-085-003-0- 220	Public Defender- FICA	(1,666.87)
8-1100-412-30-085-003-0- 230	Public Defender- Retirement	(2,571.13)
8-1100-412-30-085-003-0- 250	Public Defender- Unemployment Comp	(130.74)
8-1100-412-30-085-003-0- 260	Public Defender- Worker's Comp	(45.76)
<b>TO</b>		
8-1100-412-00-069-001-0- 113	JP Pct 5/PL 1- Reg F/T Employees	21,789.20
8-1100-412-00-069-001-0- 211	JP Pct 5/PL 1- Health Insurance	4,124.14
8-1100-412-00-069-001-0- 212	JP Pct 5/PL 1- Life Insurance	26.04
8-1100-412-00-069-001-0- 220	JP Pct 5/PL 1- FICA	1,666.87
8-1100-412-00-069-001-0- 230	JP Pct 5/PL 1- Retirement	2,571.13
8-1100-412-00-069-001-0- 250	JP Pct 5/PL 1- Unemployment Comp	130.74
8-1100-412-00-069-001-0- 260	JP Pct 5/PL 1- Worker's Comp	45.76
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		<b>\$ -</b>

**REASON: Transfer needed to fund personnel action CC 5/22/18 AI-64912.**

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SIGNATURE

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COMMISSIONERS COURT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST, COUNTY CLERK