DATE: May 22, 2018

2018
Transfer

AI-64965

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Pct. 2 Rd Maintenance

ACCOUNT NUMBER: 8-1200-431-00-122-006-0-XXX

Contact Person: Debbie Tamez **Ph#:** (956) 292-7025 Ext. 5427

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
890	Other	121	Temporary F/T Employees	13,230.00
890	Other	220	FICA	1,012.10
890	Other	250	Unemployment Comp	79.38
890	Other	260	Workers Comp	910.22
			TOTAL	$ 15,231.70

REASON:
Transfer needed to fund personnel action, AI-64965, CC 05/22/18.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK