

DATE: May 22, 2018

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for Pct. 2 Admin

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

CONTACT PERSON: Debbie Tamez

2018

Transfer

AI-64965



PHONE: (956) 292-7025 Ext. 5427

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
FROM		
8-1200-431-00-122-006-0- 890	Pct. 2 Rd Maint- Other	(14,466.40)
TO		
8-1200-431-00-122-005-0- 121	Pct. 2 Adm- Temp F/T Employees	13,338.00
8-1200-431-00-122-005-0- 220	Pct. 2 Adm- FICA	1,020.36
8-1200-431-00-122-005-0- 250	Pct. 2 Adm- Unemployment Comp	80.03
8-1200-431-00-122-005-0- 260	Pct. 2 Adm- Workers Comp	28.01
TOTAL BUDGET INCREASE (DECREASE)		\$ 0.00

REASON: **Transfer needed to fund personnel action, AI-64965.**

SIGNATURE

COMMISSIONERS COURT

_____/_____/_____
DATE

ATTEST, COUNTY CLERK