DATE: December 18, 2018

2019
Transfer

AI-68206

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for CW Adm

ACCOUNT NUMBER: 9-1200-431-00-125-030-0-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**
899	Contingency	113	Reg F/T Employee	85,096.00
899	Contingency	211	Health Insurance	7,392.00
899	Contingency	212	Life Insurance	43.56
899	Contingency	220	FICA	6,509.84
899	Contingency	230	Retirement	10,134.94
899	Contingency	250	Unemployment Comp	510.57
899	Contingency	260	Worker's Comp	178.70
			TOTAL	$ 109,865.61

REASON:
Transfer needed to fund personnel actions AI-68065 CC 12/11/18 and AI-68126 CC 12/18/18.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK