

DATE: January 15, 2019

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for Health Clinics

ACCOUNT NUMBER: 9-1100-4XX-00-XXX-00X-0-XXX

CONTACT PERSON: Patricia Ramos

PHONE: (956) 292-7025 Ext. 5416

2019

Transfer

AI-68464



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>		
9-1100-415-00-115-002-0- 899	Co Wide Adm- Contingency	(358.44)
<b>TO</b>		
9-1100-441-00-340-003-0- 117	Health Clinics- Longevity Pay	295.40
9-1100-441-00-340-003-0- 220	Health Clinics- FICA	22.60
9-1100-441-00-340-003-0- 230	Health Clinics- Retirement	35.89
9-1100-441-00-340-003-0- 250	Health Clinics- Unemployment Comp	1.77
9-1100-441-00-340-003-0- 260	Health Clinics- Worker's Comp	2.78
TOTAL BUDGET INCREASE (DECREASE)		\$ (0.00)

REASON: **Transfer needed to fund personnel actions, AI-68464 CC 01/15/19.**

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SIGNATURE

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COMMISSIONERS COURT

\_\_\_\_\_  
DATE

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ATTEST, COUNTY CLERK