

DATE: March 12, 2019

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for Bail Bond Board

ACCOUNT NUMBER: 9-1100-4XX-X0-XX0-002-0-XXX

CONTACT PERSON: Patricia Ramos

2019
Transfer
AI-69314



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
FROM		
9-1100-429-40-010-002-0- 117	Bail Bond Board- Supplemental Pay	(3,965.52)
9-1100-429-40-010-002-0- 211	Bail Bond Board- Health Insurance	(292.23)
9-1100-429-40-010-002-0- 212	Bail Bond Board- Life Insurance	(1.43)
9-1100-429-40-010-002-0- 220	Bail Bond Board- FICA	(303.36)
9-1100-429-40-010-002-0- 230	Bail Bond Board- Retirement	(481.81)
9-1100-429-40-010-002-0- 250	Bail Bond Board- Unemployment Comp	(23.79)
9-1100-429-40-010-002-0- 260	Bail Bond Board- Worker's Comp	(8.23)
TO		
9-1100-415-00-150-002-0- 117	Bail Bond Board- Supplemental Pay	3,965.52
9-1100-415-00-150-002-0- 211	Bail Bond Board- Health Insurance	292.23
9-1100-415-00-150-002-0- 212	Bail Bond Board- Life Insurance	1.43
9-1100-415-00-150-002-0- 220	Bail Bond Board- FICA	303.36
9-1100-415-00-150-002-0- 230	Bail Bond Board- Retirement	481.81
9-1100-415-00-150-002-0- 250	Bail Bond Board- Unemployment Comp	23.79
9-1100-415-00-150-002-0- 260	Bail Bond Board- Worker's Comp	8.23
TOTAL BUDGET INCREASE (DECREASE)		\$ 0.00

REASON: **Transfer needed to fund personnel actions, AI-69314 CC 3/12/19.**

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK