

DATE: March 26, 2019

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for Pct3 Parks

ACCOUNT NUMBER: 9-1100-4X2-00-123-00X-0-XXX

CONTACT PERSON: Patricia Ramos

PHONE: (956) 292-7025 Ext. 5416

**2019**

Transfer

AI-69436



**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.

<b>INCREASE/DECREASE ACCOUNT NUMBER</b>	<b>ACCOUNT (OBJECT) NAME</b>	<b>AMOUNT</b>
<b>FROM</b>		
9-1100-432-00-123-001-0- 113	Pct3 Sanitation- Reg F/T Employees	(1,799.42)
9-1100-432-00-123-001-0- 220	Pct3 Sanitation- FICA	(137.66)
9-1100-432-00-123-001-0- 230	Pct3 Sanitation- Retirement	(218.63)
9-1100-432-00-123-001-0- 250	Pct3 Sanitation- Unemployment Comp	(10.80)
9-1100-432-00-123-001-0- 260	Pct3 Sanitation- Worker's Comp	(65.68)
<b>TO</b>		
9-1100-452-00-123-008-0- 113	Pct3 Parks- Reg F/T Employees	1,799.42
9-1100-452-00-123-008-0- 220	Pct3 Parks- FICA	137.66
9-1100-452-00-123-008-0- 230	Pct3 Parks- Retirement	218.63
9-1100-452-00-123-008-0- 250	Pct3 Parks- Unemployment Comp	10.80
9-1100-452-00-123-008-0- 260	Pct3 Parks- Worker's Comp	65.68
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		<b>\$ -</b>

**REASON: Transfer needed to fund personnel actions, AI-69436 CC 3/26/19.**

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SIGNATURE

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COMMISSIONERS COURT

\_\_\_\_\_  
DATE

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ATTEST, COUNTY CLERK