DATE: March 26, 2018

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Co. Auditor

ACCOUNT NUMBER: 9-1100-415-21-170-001-0-XXX

2019
Transfer

AI-69572

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
211	Health Insurance	336	Computer Srv	3,127.08
211	Health Insurance	855	Late Fees, Pnlt & Fin Chrg	0.42
			TOTAL	$ 3,127.50

REASON:
To fund negative amounts and fees.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK