

DATE: July 1, 2019

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for Sheriff's Office

ACCOUNT NUMBER: 9-1100-42X-XX-280-00X-0-XXX

CONTACT PERSON: Debbie Tamez

**2019**

Transfer

AI-70948



PHONE: (956) 292-7025 Ext. 5427

**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>				
9-1100-423-21-280-002-0-	113	Jail-	Reg F/T Employees	(11070.41)
9-1100-423-21-280-002-0-	211	Jail-	Health Insurance	(3596.87)
9-1100-423-21-280-002-0-	212	Jail-	Life Insurance	(21.20)
9-1100-423-21-280-002-0-	220	Jail-	FICA	(846.89)
9-1100-423-21-280-002-0-	230	Jail-	Retirement	(1345.05)
9-1100-423-21-280-002-0-	250	Jail-	Unemployment Comp.	(66.42)
9-1100-423-21-280-002-0-	260	Jail-	Workers Comp.	(12.18)
<b>TO</b>				
9-1100-421-00-280-001-0-	113	Sheriff-	Reg F/T Employees	11,070.41
9-1100-421-00-280-001-0-	211	Sheriff-	Health Insurance	3,596.87
9-1100-421-00-280-001-0-	212	Sheriff-	Life Insurance	21.20
9-1100-421-00-280-001-0-	220	Sheriff-	FICA	846.89
9-1100-421-00-280-001-0-	230	Sheriff-	Retirement	1,345.05
9-1100-421-00-280-001-0-	250	Sheriff-	Unemployment Comp.	66.42
9-1100-421-00-280-001-0-	260	Sheriff-	Workers Comp.	12.18
<b>TOTAL BUDGET INCREASE (DECREASE)</b>				<b>\$ 0.00</b>

REASON: To fund personnel actions on AI-70948, CC 07/01/19.

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK