

DATE: February 11, 2020

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for Various Departments

ACCOUNT NUMBER: 0-1100-466-00-124-XXX-0-XXX

CONTACT PERSON: Antonio Martinez III

2020

Transfer

AI-74258



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
FROM		
0-1100-412-00-006-001-0- 117	332ND DC SUPPLEMENTAL PAY	(2,667.94)
0-1100-412-00-006-001-0- 220	332ND DC FICA	(204.10)
0-1100-412-00-006-001-0- 230	332ND DC RETIREMENT	(339.63)
0-1100-412-00-006-001-0- 250	332ND DC UNEMPLOYMENT COMP	(16.01)
0-1100-412-00-006-001-0- 260	332ND DC WORKER'S COMP	(5.60)
TO		
0-1100-412-00-007-001-0 117	370TH DC SUPPLEMENTAL PAY	2,667.94
0-1100-412-00-007-001-0 220	370TH DC FICA	204.10
0-1100-412-00-007-001-0 230	370TH DC RETIREMENT	339.63
0-1100-412-00-007-001-0 250	370TH DC UNEMPLOYMENT COMP	16.01
0-1100-412-00-007-001-0 260	370TH DC WORKER'S COMP	5.60
TOTAL BUDGET INCREASE (DECREASE)		\$ (0.00)

REASON: **To fund change in Local Administrative Presiding Administrative Assistant Supplemental pay from 332nd DC to 370th DC.**

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK