DATE: February 26, 2020

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for Pct4

ACCOUNT NUMBER: 0-1200-431-00-122-00X-0-XXX

2020
Transfer
AI-74585

CONTACT PERSON: Antonio Martinez III **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			
0-1200-431-00-122-006-0- 890	PCT2 RD MAINT-	OTHER	(44,632.51)
TO			
0-1200-431-00-122-005-0- 113	PCT2 ADM-	REG F/T EMPLOYEES	31,385.54
0-1200-431-00-122-005-0- 115	PCT2 ADM-	HEALTH INSURANCE	6,559.97
0-1200-431-00-122-005-0- 117	PCT2 ADM-	LIFE INSURANCE	36.41
0-1200-431-00-122-005-0- 118	PCT2 ADM-	FICA	2,400.99
0-1200-431-00-122-005-0- 211	PCT2 ADM-	RETIREMENT	3,995.38
0-1200-431-00-122-005-0- 212	PCT2 ADM-	UNEMPLOYMENT COMP	188.31
0-1200-431-00-122-005-0- 220	PCT2 ADM-	WORKER'S COMP	65.91
	TOTAL BUDGET INCREASE (DECREASE)		**$ (0.00)**

REASON: **To fund creation of Buyer II in PCT 2 ADM**

SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK