

DATE: October 28, 2021

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: DBM- for Information Technology

ACCOUNT NUMBER: 1-1100-41X-00-2X0-001-0-XXX

CONTACT PERSON: Esmer Medina PHONE: (956) 292-7025

2021

Interdepartmental Transfer

AI-83110



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		
1-1100-421-00-280-001-0- 113	SHERIFF- REG F/T EMPLOYEES	(26,536.05)
1-1100-421-00-280-001-0- 211	SHERIFF- HEALTH INSURANCE	(3,969.10)
1-1100-421-00-280-001-0- 212	SHERIFF- LIFE INSURANCE	(22.03)
1-1100-421-00-280-001-0- 220	SHERIFF- FICA	(2,030.01)
1-1100-421-00-280-001-0- 230	SHERIFF- RETIREMENT	(3,378.04)
1-1100-421-00-280-001-0- 250	SHERIFF- UNEMPLOYMENT COMP	(159.22)
1-1100-421-00-280-001-0- 260	SHERIFF- WORKERS COMP	(233.52)
TO		
1-1100-415-00-200-001-0 113	INFO TECH DEPT- REG F/T EMPLOYEES	26,536.05
1-1100-415-00-200-001-0 211	INFO TECH DEPT- HEALTH INSURANCE	3,969.10
1-1100-415-00-200-001-0 212	INFO TECH DEPT- LIFE INSURANCE	22.03
1-1100-415-00-200-001-0 220	INFO TECH DEPT- FICA	2,030.01
1-1100-415-00-200-001-0 230	INFO TECH DEPT- RETIREMENT	3,378.04
1-1100-415-00-200-001-0 250	INFO TECH DEPT- UNEMPLOYMENT COMP	159.22
1-1100-415-00-200-001-0 260	INFO TECH DEPT- WORKERS COMP	233.52
TOTAL BUDGET INCREASE (DECREASE)		\$ 0.00

REASON: To fund the creation of 3 positons moving under dept/prg 200-001 from dept/pro 280-001. AI-83110.

SIGNATURE

COMMISSIONERS COURT

____ / ____ / ____
DATE

ATTEST, COUNTY CLERK