INTRADEPARTMENTAL TRANSFER REQUEST

DATE: January 31, 2013

2013
Transfer

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for CONSTABLE PCT 1

ACCOUNT NUMBER: 3-1284-421-00-291-080-2-XXX LBSP GRANT

SUBJECT: **Intradepartmental transfer(s)**

Contact: Rosie Cantu
Ph#: 292-7025 ext 5408

REVISED 02/06/13

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intradepartmental transfer(s) (increase/decrease) in accordance with Local Government Code, Chapter 111, 111.070, Item C (2).

FROM Object Code	Description	TO Object Code	Description	Amount
581	TRAVEL IN COUNTY	131	OVERTIME	$ 3,201.07
581	TRAVEL IN COUNTY	220	FICA	$ 244.88
581	TRAVEL IN COUNTY	230	RETIREMENT	$ 330.35
			TOTAL	**$ 3,776.30**

REASON:

TRANSFER TO UTILIZE 100% OF GRANT FUNDS UNDER OVERTIME AND CORRESPONDING FRINGE BENEFITS.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / **DATE** **ATTEST COUNTY CLERK**

Form DBM-201