INTRADEPARTMENTAL TRANSFER REQUEST

DATE: March 31, 2015

2015
Transfer

DEPARTMENT HEAD: Arnold K. Patrick

DEPARTMENT NAME: ADULT PROBATION

ACCOUNT NUMBER: 5-1289-423-00-320-043-5-XXX Prostitution Court (HOPE)

SUBJECT: **Intradepartmental transfer(s)**

Contact: Diana G Solis
Ph#: 587-6008 ext 4413

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
113	Full-Time Employees	610	General Supplies	$ 21,576.38
220	FICA	610	General Supplies	$ 1,323.62
220	FICA	660	Furnishing & Equipment Controlled	$ 326.97
230	Retirement	660	Furnishing & Equipment Controlled	$ 623.03
230	Retirement	751	Machinery & Equipment	$ 1,670.54
250	Unemployment Compensation	751	Machinery & Equipment	$ 129.46
			TOTAL	**$ 25,650.00**

REASON:

To reclassify salaries and fringe into supplies and equipment.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

Form DBM-201