INTRADEPARTMENTAL TRANSFER REQUEST

DATE: November 16, 2016

2015
Transfer

DEPARTMENT HEAD: Arnold K. Patrick

DEPARTMENT NAME: ADULT PROBATION

ACCOUNT NUMBER: 5-1289-423-00-320-043-6-XXX Prostitution Court (HOPE)

SUBJECT: **Intradepartmental transfer(s)**

Contact: Rosario Castilleja
Ph#: 587-6009 ext 4414

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 Salaries	610	General Supplies	$ 4,656.52
220	FICA	610	General Supplies	$ 355.35
230	Retirement	610	General Supplies	$ 494.99
250	Unemployment Compensation	610	General Supplies	$ 8.14
			TOTAL	$ 5,515.00

REASON:

To reclassify salaries and fringe into supplies.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

Form DBM-201