

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: January 14, 2021

DEPARTMENT HEAD: Arnold K. Patrick

DEPARTMENT NAME: ADULT PROBATION

ACCOUNT NUMBER: 0-1289-423-00-320-014-0-XXX Drug Court - County

SUBJECT: Intradepartmental transfer(s)

2020

Transfer



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 |
|---------------------|-------------------|-------------------|-----------------------|------------------|
| 211 | Health Insurance | 113 | Regular F/T Employees | \$ 26.74 |
| 212 | Life Insurance | 113 | Regular F/T Employees | \$ 0.24 |
| 250 | Unemployment Comp | 113 | Regular F/T Employees | \$ 123.19 |
| 610 | General Supplies | 113 | Regular F/T Employees | \$ 598.35 |
| 610 | General Supplies | 220 | FICA | \$ 40.71 |
| 610 | General Supplies | 230 | Retirement | \$ 46.72 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| TOTAL | | | | \$ 835.95 |

REASON:

Transfer to cover expenditures for FY20.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK