DATE: February 20, 2024

DEPARTMENT HEAD: Dagoberto Soto, Jr. Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Constable Pct. 4 OPSG

ACCOUNT NUMBER: **4-1284-421-00-294-047-2-13X**

Contact Person: Ivan Cantu **Ph#:** ext. 5425

2024

Intradepartmental Transfer

AI-94211/CC 2-20-2024

SUBJECT: **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
131	OVERTIME PAY	132	OVERTIME PAY-ADM.	3,213.11
			TOTAL	**3,213.11**

REASON:
To fund administrative overtime expenses according to FRAG ORDER, pending grant carryovers to be completed by Auditor's Office.

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK