

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: October 23, 2024

2024

DEPARTMENT HEAD: Faustino Lopez

Transfer

DEPARTMENT NAME: ADULT PROBATION



ACCOUNT NUMBER: 4-1289-423-00-320-046-5-XXX Misdemeanor DWI Court

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	Regular Full Time Employees	211	Health Insurance	\$ 342.34
113	Regular Full Time Employees	212	Life Insurance	\$ 1.14
113	Regular Full Time Employees	610	General Supplies	\$ 328.06
220	FICA	610	General Supplies	\$ 51.30
230	Retirement	610	General Supplies	\$ 96.63
250	Unemp Comp	610	General Supplies	\$ 4.01
TOTAL				\$ 823.48

REASON:

Transfer to correctly appropriate grant funds according to Budget adjustment.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK