INTRADEPARTMENTAL TRANSFER REQUEST

DATE: September 18, 2015

DEPARTMENT HEAD: MARTIN "MARTY" CANTU

DEPARTMENT NAME: Constable Precinct #2 LBSP

ACCOUNT NUMBER: 5-1284-421-00-292-080-5-XXX

SUBJECT: **Intradepartmental transfer's)**

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**
131	OVERTIME	220	FICA	$65.14
131	OVERTIME	230	RETIREMENT	$203.92
131	OVERTIME	250	UNEMPLOYMENT	$11.55
131	OVERTIME	260	WORKERS-COMP	$59.94
			TOTAL	**$ 340.55**

REASON: Transfer needed to fund negative accounts.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

9/18/2015
DATE

ATTEST COUNTY CLERK

Form DBM-201