

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: September 28, 2015

DEPARTMENT HEAD: ATANACIO "J.R." GAITAN

DEPARTMENT NAME: CONSTABLE PRECINCT 4

ACCOUNT NUMBER: 5-1284-421-00-294-080-5

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental Budget Tranfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
260	CONST PCT 4 LBSP WORKERS COMP	131	CONST PCT 4 LBSP OVERTIME PAY	\$29.97
260	CONST PCT 4 LBSP WORKERS COMP	230	CONST PCT 4 LBSP RETIREMENT	\$3.14
260	CONST PCT 4 LBSP WORKERS COMP	250	CONST PCT 4 LBSP UNEMPLOYMENT COMP	\$0.04
TOTAL				\$33.15

REASON: Transfer needed to cover negative amounts in accounts.

 HORALDO SANCHEZ *for Constable A. "JR" Gaitan*

 APPROVED COMMISSIONERS' COURT

 DATE

 ATTEST COUNTY CLERK