

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: April 14, 2016

DEPARTMENT HEAD: A. "J.R." GAITAN

DEPARTMENT NAME: CONSTABLE PRECINCT 4

ACCOUNT NUMBER: 6-1284-421-00-294-080-6-581

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
581	LBSP - Travel In County	131	LBSP - Overtime Pay	\$6,226.55
581	LBSP - Travel In County	220	LBSP - FICA	\$476.33
581	LBSP - Travel In County	230	LBSP - Retirement	\$700.49
581	LBSP - Travel In County	250	LBSP - Unemployment Comp	\$37.36
581	LBSP - Travel In County	260	LBSP - Workers Comp	\$194.27
TOTAL				\$7,635.00

REASON: Transfer needed to cover LBSP expenditures for the life of the grant.

 HORALDO SANCHEZ *for Constable A. "J.R." Gaitan*

 APPROVED COMMISSIONERS' COURT

 DATE

 ATTEST COUNTY CLERK