INTRADEPARTMENTAL TRANSFER REQUEST

DATE: July 6, 2016

DEPARTMENT HEAD: MARTIN "MARTY" CANTU

DEPARTMENT NAME: Const Pct2 OPSG

ACCOUNT NUMBER: 6-1284-421-00-292-047-7-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	230	RETIREMENT	$97.48
220	FICA	230	RETIREMENT	$187.14
250	UNEMPOLYMENT	230	RETIREMENT	$54.87
260	WORKERS COMP	230	RETIREMENT	$0.28
			TOTAL	**$ 339.77**

REASON: To clear negative balance on the retirement account.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

7/6/2015
DATE

ATTEST COUNTY CLERK

Form DBM-201