BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: September 8, 2017

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

DEPARTMENT NAME: CONSTABLE PRECINCT 4

ACCOUNT NUMBER: 7-1284-421-00-294-080-7-XXX

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	LBSP - Workers Comp	**230**	LBSP - Retirement	**$24.04**
260	LBSP - Workers Comp	**131**	LBSP - Overtime Pay	**$24.58**
250	LBSP - Unemployment	**131**	LBSP - Overtime Pay	**$96.85**
220	LBSP - FICA	**131**	LBSP - Overtime Pay	**$92.36**
			TOTAL	**$237.83**

REASON: Transfer needed to cover negative balances on accounts.

/s/ Horaldo Sanchez
HORALDO SANCHEZ *for Constable A. "J.R." Gaitan*

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK