

# INTRADEPARTMENTAL TRANSFER REQUEST

**DATE:** May 21, 2018

**DEPARTMENT HEAD:** MARTIN "MARTY" CANTU

**DEPARTMENT NAME:** Constable Precinct #2

**ACCOUNT NUMBER:** 8-1284-421-00-292-080-8-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<br>Object Code | Description         | TO<br>Object Code | Description         | Amount          |
|---------------------|---------------------|-------------------|---------------------|-----------------|
| 220                 | LBSP - FICA         | 131               | LBSP - OVERTIME PAY | \$14.76         |
| 220                 | LBSP - FICA         | 230               | LBSP - RETIREMENT   | \$39.83         |
| 250                 | LBSP - UNEMPLOYMENT | 230               | LBSP - RETIREMENT   | \$17.70         |
|                     |                     |                   |                     |                 |
|                     |                     |                   |                     |                 |
|                     |                     |                   |                     |                 |
|                     |                     |                   |                     |                 |
|                     |                     |                   |                     |                 |
|                     |                     |                   |                     |                 |
|                     |                     |                   |                     |                 |
|                     |                     |                   |                     |                 |
|                     |                     |                   |                     |                 |
|                     |                     |                   |                     |                 |
| <b>TOTAL</b>        |                     |                   |                     | <b>\$ 72.29</b> |

**REASON:** TO CLEAR NEGETIVES FOR GRANT

\_\_\_\_\_  
**DEPARTMENT HEAD SIGNATURE**

\_\_\_\_\_  
**APPROVED COMMISSIONERS' COURT**

5/21/2018  
**DATE**

\_\_\_\_\_  
**ATTEST COUNTY CLERK**