DATE: February 3, 2020

DEPARTMENT HEAD: Lazaro Gallardo, Jr.

DEPARTMENT NAME: Hidalgo County Constable Pct. 3

ACCOUNT NUMBER: 9-1284-421-00-293-080-9-XXX

2019
Transfer

AI - 74267

Contact Person: Raquel Ramos **Ph#:** 956-205-7031

SUBJECT: **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
220	CONST PCT3 LBSP-FICA	131	CONST PCT3 LBSP-OVERTIME PAY	211.66
250	CONST PCT3 LBSP-UNEMPLOYMENT COMP	131	CONST PCT3 LBSP-OVERTIME PAY	95.07
250	CONST PCT3 LBSP-UNEMPLOYMENT COMP	230	CONST PCT3 LBSP-RETIREMENT	124.87
250	CONST PCT3 LBSP-UNEMPLOYMENT COMP	260	CONST PCT3 LBSP-WORKERS COMP	9.56
			TOTAL	441.16

REASON:
To cover negative balances.

DEPARTMENT HEAD SIGNATURE / / **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**