

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: November 4, 2020

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

DEPARTMENT NAME: CONSTABLE PRECINCT 4

ACCOUNT NUMBER: 0-1284-421-10-294-047-8-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
250	OPSG - Unemployment Comp	230	OPSG - Retirement	\$31.13
260	OPSG - Workers Comp	230	OPSG - Retirement	\$41.26
220	OPSG - FICA	230	OPSG - Retirement	\$116.59
131	OPSG - Overtime Pay	230	OPSG - Retirement	\$10.95
TOTAL				\$199.93

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