DATE: March 16, 2021

DEPARTMENT HEAD: Constable Daniel Marichalar

DEPARTMENT NAME: Constable Pct. 5 TTBH-JII

ACCOUNT NUMBER: 0-1285-421-00-295-021-9-XXX

Contact Person: Cynthia Perez **Ph#:** (956) 262-4200 Ext. 1521

2020

Intradepartmental Transfer

AI-79861, CC 3-16-2021

REVISED

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**
260	CONST PCT5 TTBH-JII-WORKERS COMP	211	CONST PCT5 TTBH-JII-HEALTH INSURANCE	503.39
250	CONST PCT5 TTBH-JII-UNEMPLOYMENT COMP	211	CONST PCT5 TTBH-JII-HEALTH INSURANCE	10.17
250	CONST PCT5 TTBH-JII-UNEMPLOYMENT COMP	212	CONST PCT5 TTBH-JII-LIFE INSURANCE	0.40
			TOTAL	$513.96

REASON:
TO FUND NEGATIVE BALANCES FOR CALENDAR YEAR 2020.

Daniel Marichalar
DEPARTMENT HEAD SIGNATURE

3/5/2021
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK