

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: October 6, 2022

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

DEPARTMENT NAME: CONSTABLE PRECINCT 4

ACCOUNT NUMBER: 2-1285-421-00-294-013-1

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental Budget Transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---------------------|-------------------------------|-------------------|----------------------------------|-----------------|
| 113 | CONST PCT4 TTBH-F/T EMPLOYEES | 131 | CONST PCT4 TTBH-OVERTIME PAY | \$34.57 |
| 220 | CONST PCT4 TTBH-FICA | 211 | CONST PCT4 TTBH-HEALTH INSURANCE | \$141.72 |
| 220 | CONST PCT4 TTBH-FICA | 212 | CONST PCT4 TTBH-LIFE INSURANCE | \$0.04 |
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| TOTAL | | | | \$176.33 |

REASON: Transfer needed to cover negative balances.

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

 APPROVED COMMISSIONERS' COURT

 DATE

 ATTEST COUNTY CLERK