DATE: March 16, 2023

2022
Transfer

DEPARTMENT HEAD: Constable Daniel Marichalar

DEPARTMENT NAME: Constable Pct. 5

ACCOUNT NUMBER: 2-1285-421-00-295-021-1-XXX

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

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**
113	CONST PCT5 TTBH-JII REG F/T EMPLOY	131	CONST PCT 5 TTBH-JII OVERT TIME PAY	$5,106.53
117	CONST PCT5 TTBH-JII SUPPLEMENTAL	131	CONST PCT 5 TTBH-JII OVER TIME PAY	$1,709.18
220	CONST PCT 5 TTBH-JII FICA	211	CONST PCT 5 TTBH-JII HEALTH INSURANCE	$174.89
220	CONST PCT 5 TTBH-JII FICA	212	CONST PCT 5 TTBH-JII LIFE INSURANCE	$0.39
			TOTAL	$6,990.99

REASON:
REQUESTING A TRANSFER OF FUNDS TO BE ABLE TO PAY NEGATIVE BALANCES FROM TTBH ACCOUNTS IN 2022.

Daniel D. Marichalar
DEPARTMENT HEAD SIGNATURE

3/16/2023
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK