DATE: October 3, 2023

2023
Transfer

DEPARTMENT HEAD: Constable Martin Cantu

DEPARTMENT NAME: Hidalgo County Constable Pct 2-TTBH-JII-Grant

ACCOUNT NUMBER: 3-1285-421-00-292-021-2-XXX

Contact Person: Erika Zamora **Ph#:** (956) 787-1891 Ext. 2015

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
212	Life Insurance	113	Reg F/T Empl	2.94
250	Unemployment	113	Reg F/T Empl	8.82
250	Unemployment	211	Health Insurance	121.17
250	Unemployment	220	FICA	117.83
260	Workers Comp	220	FICA	90.18
260	Workers Comp	230	Retirement	403.31
260	Workers Comp	131	Overtime Pay	1,175.90
			TOTAL	1,920.15

REASON:
To fund negatives in fund 1285 in order to close out TTBH-JII Grant.

DEPARTMENT HEAD SIGNATURE

_____/_____/_____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK