Intradepartmental Transfer Request

AI-16702

DATE: July 28, 2009

DEPARTMENT HEAD: Raul Silguero, Jr.

DEPARTMENT NAME: Budget & Management for Constable Precinct #5

ACCOUNT NUMBER: 9-1100-421-00-295-001-0-XXX

SUBJECT: **Intradepartmental Transfer(s)**

Contact: Ana Galvan
Ph#: (956) 292-7025

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,Subchapter C Section 111.070, Subsection C.

FROM Object Code	Description	TO Object Code	Description	Amount
684	Tires & Tubes	672	Equipment & Vehicle R & M Supplies	$ 472.65
434	Vehicle Repair & Maintenance Services	432	Equipment & Vehicle R & M Services	$ 463.54
			TOTAL	$ 936.19

REASON:

Object code 684 (tires & tubes) has been combined with object object code 672 (equipt.& vehicle R&M **supplies**).

Object code 434 (vehicle R&M service) has been combined with object code 432 (equipt. & vehicle R&M **service**).

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

Form DBM-201