AI-22771

DATE: AUGUST 31, 2010

DEPARTMENT HEAD: BOBBY CONTRERAS

DEPARTMENT NAME: J.P., PCT. 2, PL. 1 (063)

ACCOUNT NUMBER: 1100-412-00-063-001-0

Contact Person: OFELIA ORTIZ FLORES Ph#: (956) 687-5088

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		AMOUNT
583	TRAVEL-OUT OF COUNTY	432	EQUIP. & VEH. R&M SERVICE	800.00
583	TRAVEL-OUT OF COUNTY	601	OFFICE & COMPUTER SUPPLIES	700.00
581	TRAVEL-IN COUNTY	601	" "	400.00
831	COURT COSTS & INVESTIGATIONS	601	" "	38.00
810	DUES & MEMBERSHIPS	601	" "	50.00
640	REFERENCE MATERIAL	601	" "	50.00
607	HOUSEHOLD & JANITORIAL SUPP.	601	" "	100.00
550	PRINTING & BINDING	601	" "	490.00
529	SURETY & NOTARY BONDS	601	" "	100.00
584	REGISTRATION FEES	601	" "	500.00
			TOTAL	3228.00

REASON: NOT ENOUGH MONIES ALLOCATED FOR OBJECT CODE 432 AND COPIER NEEDS TO BE REPAIRED. NEED ADDITIONAL MONIES IN OBJECT CODE 601 AS WE NEED TO PURCHASE OFFICE SUPPLIES FOR NEW OFFICE BUILDING. NO MONIES ALLOCATED FOR OBJECT CODE 661 AND NEED TO PURCHASE A DESK

Bobby Contreras
DEPARTMENT HEAD SIGNATURE

~~08/31/10~~
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK