INTRADEPARTMENTAL TRANSFER REQUEST

DATE: October 16, 2015

DEPARTMENT HEAD: MARTIN "MARTY" CANTU

DEPARTMENT NAME: Constable Precinct #2

ACCOUNT NUMBER: 5-1100-421-00-292-001-0-XXX

SUBJECT: **Intradepartmental transfer's)**

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intradepartmental transfer(s) (increase/decrease) in accordance with Local Government Code, Chapter 111, 111.070, Item C (2).

FROM Object Code	Description	TO Object Code	Description	Amount
605	Clothing	660	Furn & Equip	$2,700.00
890	Other	660	Furn & Equip	$12.00
810	Dues & Memberships	660	Furn & Equip	$5.00
780	Capital Lease	660	Furn & Equip	$102.00
520	Insurance	660	Furn & Equip	$600
610	General Supplies	660	Furn & Equip	350.00
			TOTAL	**$ 3,769.00**

REASON: Transferring money to purchase lights for new vehicle.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

10/16/2015
DATE

ATTEST COUNTY CLERK

Form DBM-201