INTRADEPARTMENTAL TRANSFER REQUEST

DATE: September 16, 2021

DEPARTMENT HEAD: MARTIN "MARTY" CANTU

DEPARTMENT NAME: Constable Precinct #2

ACCOUNT NUMBER: 1-1100-421-00-292-001-0-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
780	Capital Leases	752	Vehicles	$4.80
442	Equip & Vehicle Repair	752	Vehicles	$148.80
855	Late Fees, Pnlt Fees	752	Vehicles	$354.52
631	Bottle Water	752	Vehicles	$116.75
660	Furn & Equip Cntrl	752	Vehicles	$665.03
550	Printing & Binding	752	Vehicles	$132.45
583	Travel Out of County	752	Vehicles	$165.65
430	Repair & Maint Srv	752	Vehicles	$4,834.20
430	Repair & Maint Srv	610	General Supplies	5,000.00
			TOTAL	**$ 11,422.20**

REASON: Not enough fund available

Armando Campos, Chief
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

9/16/2021
DATE

ATTEST COUNTY CLERK

Form DBM-201