DATE: December 22, 2014

DEPARTMENT HEAD: Lazaro Gallardo, Jr.

DEPARTMENT NAME: Constable Precinct 3

ACCOUNT NUMBER: 4-1100-421-00-293-001-0-XXX

SUBJECT: **Intra-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
442	EQUIP & VEH RENTALS	342	INFO & CREDIT SERVICES	$ 172.00
442	EQUIP & VEH RENTALS	529	SURETY & NOTARY BONDS	$ 167.00
550	PRINTING & BINDING	672	EQUIP & VEHICLE R&M SUP	$ 590.14
584	REGISTRATION FEES	672	EQUIP & VEHICLE R&M SUP	$ 11.84
442	EQUIP & VEH RENTALS	668	POLICE WEAPONS & BP VESTS	$ 306.00
442	EQUIP & VEH RENTALS	672	EQUIP & VEHICLE R&M SUP	$ 602.60
			TOTAL	$ 1,849.58

REASON: TO COVER EXPENSES FOR TIRES, BONDS, CARRIER VESTS & LEXIS NEXIS FOR THE CONSTABLE PRECINCT 3 DEPARTMENT.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / **DATE** **ATTEST COUNTY CLERK**