DATE: August 8, 2018

2018
Transfer

DEPARTMENT HEAD: Constable Daniel Marichalar

DEPARTMENT NAME: Constable Pct. 5

ACCOUNT NUMBER: 8-1100-421-00-295-001-0-XXX

Contact Person: Cynthia Perez **Ph#:** (956) 262-4200 Ext. 1521

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	OBJECT DESCRIPTION	**AMOUNT**
751	Machinery & Equipment	660	Furniture & Equipment	5,220.00
751	Machinery & Equipment	610	General Supplies	12,481.00
			TOTAL	$ 17,701.00

REASON:
Transfer of funds needed to purchase vests and ammunition for deputies of Constables Pct 5.

Daniel Marichalar
DEPARTMENT HEAD SIGNATURE

8/8/2018
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK