DATE: August 23, 2019

DEPARTMENT HEAD: Lazaro Gallardo, Jr.

AI: 71941

DEPARTMENT NAME: Constable Precinct 3

ACCOUNT NUMBER: 9-1100-421-00-293-001-0-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
660	FURN & EQUIP CNTRLD	855	LATE FEES, PNLT & FIN CHRG	$ 100.00
660	FURN & EQUIP CNTRLD	535	POSTAGE	$ 2,000.00
660	FURN & EQUIP CNTRLD	610	GENERAL SUPPLIES	$ 1,547.00
660	FURN & EQUIP CNTRLD	752	VEHICLES	$ 1,353.00
751	MACHINERY & EQUIP	752	VEHICLES	$ 1,790.00
810	DUES & MEMBERSHIPS	430	VEHICLE R&M SERVICES	$ 35.00
550	PRINTING & BINDING	430	VEHICLE R&M SERVICES	$ 2.80
			TOTAL	$ 6,827.80

REASON: To cover negative balances and to purchase computer mounts for new pickups.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK