DATE: May 28, 2020

DEPARTMENT HEAD: Lazaro Gallardo, Jr.

AI: 75718

DEPARTMENT NAME: Constable Precinct 3

ACCOUNT NUMBER: 0-1100-421-00-293-001-0-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
550	Const. Pct 3 - Printing and Binding	340	Const. Pct. 3 - Technical Services	$ 330.08
550	Const. Pct 3 - Printing and Binding	855	Const. Pct. 3 - Late Fees/Penalties	$ 169.92
583	Const. Pct. 3 - Travel Out of Co.	780	Const. Pct. 3 - Capital Leases	$ 600.00
583	Const. Pct. 3 - Travel Out of Co.	535	Const. Pct. 3 - Postage	$ 3,000.00
610	Const. Pct. 3 - General Supplies	605	Const. Pct. 3 - Clothing & Uniforms	$ 5,000.00
610	Const. Pct. 3 - General Supplies	660	Const. Pct. 3 - Furnishings & Equip	$ 1,770.00
			TOTAL	$ 10,870.00

REASON: To cover negative balances and costs for new uniforms.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK