DATE: August 3, 2020

DEPARTMENT HEAD: Celestino Avila, Constable

DEPARTMENT NAME: Precinct 1 Constable - (291)

ACCOUNT NUMBER: 0-1100-421-00-291-001-0-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
583	Travel out of county	610	General Supplies	$200.00
584	Registrations Fee	610	General Supplies	300.00
			TOTAL	500.00

REASON: Transfer is needed to cover repair and maintenance for patrol Unit 123, Replacement tires for Unit 101/125 and for

Joe F. Espinosa
DEPARTMENT HEAD SIGNATURE/ DESIGNEE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK