DATE: December 29, 2020

DEPARTMENT HEAD: Lazaro Gallardo, Jr.

DEPARTMENT NAME: Constable Precinct 3

ACCOUNT NUMBER: 0-1100-421-00-293-001-0-XXX **AI: 78929**

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	Const. Pct 3 - Equip & Vehicle Ren	340	Const. Pct. 3 - Technical Srv.	$ 259.65
520	Const. Pct. 3 - Insurance	340	Const. Pct. 3 - Technical Srv.	$ 22.00
583	Const. Pct. 3 - Travel Out of Co.	340	Const. Pct. 3 - Technical Srv.	$ 100.27
583	Const. Pct. 3 - Travel Out of Co.	631	Const. Pct. 3 - Bottled Water	$ 16.50
583	Const. Pct. 3 - Travel Out of Co.	532	Const. Pct. 3 - Wireless Devices	$ 199.67
584	Const. Pct. 3 - Registration fees	532	Const. Pct. 3 - Wireless Devices	$ 425.00
751	Const. Pct. 3 - Machinery & Eq	532	Const. Pct. 3 - Wireless Devices	$ 220.01
780	Const. Pct. 3 - Capital Leases	532	Const. Pct. 3 - Wireless Devices	$ 56.86
780	Const. Pct. 3 - Capital Leases	855	Const. Pct. 3 - Late Fees, Pnlt, & Fin	$ 345.69
			TOTAL	$ 1,645.65

REASON: To cover the costs for pending invoices and negative balances for Constable Pct. 3

DEPARTMENT HEAD SIGNATURE

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