DATE: July 7, 2021

DEPARTMENT HEAD: Celestino Avila, Constable

DEPARTMENT NAME: Precinct 1 Constable - (291)

ACCOUNT NUMBER: 1-1100-421-00-291-001-0-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**
430	Repair and Maintenace	610	General Supplies	$256.67
430	Repair and Maintenace	336	Computer Service	585.00
430	Repair and Maintenace	**442**	Equip and Veh Rent	**$50.00**
			TOTAL	**891.67**

REASON: **Transfer to cover water depenser rental for 10/2019 and 2021 invoices**
Two 2020 invoices that were submitted
Replacement batteries for Fleet Unit H3

John P. Sauceda
DEPARTMENT HEAD SIGNATURE/ DESIGNEE

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