



DATE: May 21, 2013

DEPARTMENT HEAD: Celestino Avila Jr.

DEPARTMENT NAME: Constable Precinct 1 - (291)

ACCOUNT NUMBER: 3-1100-421-00-291-001-0-xxx

Contact Person: Joe F. Espinosa Ph# 956-447-3775

SUBJECT: Budget Line–Item Transfer (s)

Honorable Commissioner’s Court of Hidalgo County:

I submit to you for your consideration the following line–item transfers in accordance with Local Government: Code, Chapter 111, Subchapter C.:

FROM:		TO:			
OBJECT CODE	OBJECT NAME	→	OBJECT CODE	OBJECT NAME	AMOUNT
432	Equipment & vehicle R&M	→	583	Travel out of County	\$1520.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					\$1520.00

REASON(s): To cover out of county travel expenses for mandatory training in October 2013.

Joe F. Espinosa Chief Deputy
DEPARTMENT HEAD SIGNATURE / DESIGNEE

_____/_____/_____
APPROVED COMMISSIONERS’ COURT DATE ATTEST COUNTY CLERK