



DATE: August 21, 2013

DEPARTMENT HEAD: Celestino Avila Jr.

DEPARTMENT NAME: Constable Precinct 1 - (291)

Budget #106

ACCOUNT NUMBER: ~~3-1100-421-00-291-001-0-xxx~~
3-1284-421-00-291-080-3-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
220	Constable PCT 1 LBSP-FICA	→	131	Const PCT 1-Overtime pay	\$166.92
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					\$166.92

REASON(s): To cover overtime for deputies overtime pay.
To fund overtime expenditures.

Joe F. Espinosa Chief Deputy
 DEPARTMENT HEAD SIGNATURE / DESIGNEE

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