DATE: January 2, 2014

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	Equip & Veh R&M SRV	→	607	Household & Janitorial Supplies	307.91
432	Equip & Veh R&M SRV	→	619	Other Misc Supplies	199.99
432	Equip & Veh R&M SRV	→	665	Minor Computer Equip	325.49
		→			
		→			
		→			
		→			
		→			
		→			
		TOTAL			$833.39

REASON(s): As per auditors dept several items under purchase order 699899 were on wrong object code. Items need to be on correct object code and no funds are available in the object codes which are needed.

Chief Deputy
DEPARTMENT HEAD SIGNATURE / DESIGNEE

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

COUNTY AUDITOR'S FORM: SFA-CA-017