

DATE: March 11, 2015

DEPARTMENT HEAD: Celestino Avila Jr.

DEPARTMENT NAME: Constable Precinct 1 - (291)

ACCOUNT NUMBER: 5-1100-421-00-291-001-0-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
		→			
610	General Supplies	→	413	Electronic Surveillance and Security	323.40
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					\$ 323.40

REASON(s): to cover invoice from ASG regarding fire monitoring for Constable Pct. 1 Office

Joe Espinosa Chief Deputy
DEPARTMENT HEAD SIGNATURE / DESIGNEE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK