

DATE: August 19, 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
		→			
442	Rental of equipment & veh	→	631	Bottled water	2.00
740	Improvements other than build	→	631	Bottled water	66.40
740	Improvements other than build	→	430	Repair & Maintenance	123.60
520	Insurance other than employee	→	430	Repair & Maintenance	183.00
810	Dues & Membership	→	430	Repair & Maintenance	35.00
660	Furnishings & Equip	→	430	Repair & Maintenance	234.97
		→			
		→			
<b>TOTAL</b>					<b>\$ 644.97</b>

REASON(s): to cover water for remainder of the year and vehicle repairs

Joe Espinosa Chief Deputy  
DEPARTMENT HEAD SIGNATURE / DESIGNEE

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APPROVED COMMISSIONERS' COURT

\_\_\_\_/\_\_\_\_/\_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST COUNTY CLERK