

DATE: October 14, 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	→	430	Repair & Maint Serv	1989.74
550	Printing & Binding	→	430	Repair & Maint Serv	34.00
605	Clothing & Uniforms	→	430	Repair & Maint Serv	3.25
340	Technical Srv	→	430	Repair & Maint Serv	100.00
339	Other Professional Srv	→	430	Repair & Maint Serv	342.85
		→			
		→			
		→			
TOTAL					\$ 2469.84

REASON(s): repairs for department fleet

Joe Espinosa Chief Deputy
DEPARTMENT HEAD SIGNATURE / DESIGNEE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK