

DATE: May 18, 2016

54687

DEPARTMENT HEAD: Celestino Avila Jr.

DEPARTMENT NAME: Constable Precinct 1 - (291)

ACCOUNT NUMBER: 6-1100-421-00-291-001-0-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, and Subchapter C.:

FROM:		TO:			
OBJECT CODE	OBJECT NAME	→	OBJECT CODE	OBJECT NAME	AMOUNT
660	Furniture And Equipment	→	810	Dues and Memberships	\$20.00
430	Repair and maint serv.	→	752	vehicles	\$1,500.00
660	Furniture And Equipment	→	752	vehicles	\$1,500.00
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					\$3020.00

REASON(s): Funds needed to cover JPCA Membership Dues, negative account and cover payments on pending invoices.

Joe F. Espinosa Chief Deputy
DEPARTMENT HEAD SIGNATURE / DESIGNEE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK