



DATE: August 10, 2016

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		631	Bottle Water	\$150.00
660	Furniture And Equipment	→	442	Equipment And Vehicle Rental	\$10.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
<b>TOTAL</b>					<b>\$160.00</b>

REASON(s): To cover negative on account and a P.O. for a new Mountain Glacier contract.

Joe F. Espinosa Chief Deputy  
DEPARTMENT HEAD SIGNATURE / DESIGNEE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

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

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