

A.I 55951

DATE: August 18, 2016

DEPARTMENT HEAD: Celestino Avila Jr.

DEPARTMENT NAME: Constable Precinct 1 - (291)

ACCOUNT NUMBER: 6-1284-421-00-291-080-6-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
131	LBSP Over time pay	→	230	LBSP Retirement	\$61.71
220	LBSP fica	→	230	LBSP Retirement	\$74.35
250	LBSP Unemployment Comp	→	230	LBSP Retirement	\$24.90
260	LBSP Workers Comp	→	230	LBSP Retirement	\$1.90
		→			
		→			
		→			
		→			
		→			
TOTAL					\$162.86

REASON(s): To cover negative account and cover future overtime pay for Border star account.

Joe Espinosa Chief Deputy
DEPARTMENT HEAD SIGNATURE / DESIGNEE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK