

DATE: 4/29/2015
DEPARTMENT HEAD: Sheriff J. E. "Eddie" Guerra
DEPARTMENT NAME: Sheriff's Federal Sharing - US Department of Treasury
ACCOUNT NUMBER: 5-1228-421-00-280-006-0

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' 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		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
5-1228-421-00-280-006-0-583	Out of County Employee Travel	→	5-1228-421-00-280-006-0-660	Furnishings & Equipment	10,000.00
5-1228-421-00-280-006-0-610	General Supplies		5-1228-421-00-280-006-0-660	Furnishings & Equipment	30,000.00
5-1228-421-00-280-006-0-751	Machinery & Equipment		5-1228-421-00-280-006-0-430	Repair & Maintenance Services	45,000.00
5-1228-421-00-280-006-0-751	Machinery & Equipment		5-1228-421-00-280-006-0-660	Furnishings & Equipment	15,000.00
		→			
		→			
		→			
		→			
TOTAL					\$100,000.00

REASON: To appropriate monies for anticipated expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK