

DATE: 7/15/2015
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
5-1228-421-00-280-006-0-752	Vehicles	→	5-1228-421-00-280-006-0-131	Overtime Pay	40,000.00
		→			
		→			
		→			
		→			
TOTAL					\$40,000.00

REASON: To appropriate monies for overtime expenses incurred during inclement weather conditions from June 19 thru June 28, 2015.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT DATE ATTEST COUNTY CLERK