

**DATE:** 11/6/2015  
**DEPARTMENT HEAD:** SHERIFF J.E. "EDDIE" GUERRA  
**DEPARTMENT NAME:** SHERIFF'S OFFICE  
**ACCOUNT NUMBER:** 5-1100-421-00-280-001-0-

**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	ACCOUNT (OBJECT) NAME	AMOUNT
5-1100-421-00-280-001-0-	626 - GASOLINE / DIESEL	→	5-1100-421-00-280-001-0-	532 - WIRELESS DEVICES	\$ 21,500.00
5-1100-421-00-280-001-0-	626 - GASOLINE / DIESEL	→	5-1100-421-00-280-001-0-	535 - POSTAGE	\$ 10,000.00
5-1100-421-00-280-001-0-	626 - GASOLINE / DIESEL	→	5-1100-421-00-280-001-0-	582 - TRANSPORTATION OF DETAINEES	\$ 16,000.00
5-1100-421-00-280-001-0-	626 - GASOLINE / DIESEL	→	5-1100-421-00-280-001-0-	610 - GENERAL SUPPLIES	\$ 30,000.00
5-1100-421-00-280-001-0-	626 - GASOLINE / DIESEL	→	5-1100-421-00-280-001-0-	421 - DISPOSAL	\$ 700.00
5-1100-421-00-280-001-0-	626 - GASOLINE / DIESEL	→	5-1100-421-00-280-001-0-	411 - WATER & SEWERAGE	\$ 2,000.00
5-1100-421-00-280-001-0-	626 - GASOLINE / DIESEL	→	5-1100-421-00-280-001-0-	622 - ELECTRICITY	\$ 11,100.00
<b>TOTAL</b>					<b>\$91,300.00</b>

**REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR THE REMAINDER OF FISCAL YEAR.**

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**DEPARTMENT HEAD SIGNATURE**

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**APPROVED COMMISSIONERS' COURT**

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**DATE**

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**ATTEST COUNTY CLERK**