

DATE: 12/3/2015
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
5-1228-421-00-280-006-0-610	General Supplies	→	5-1228-421-00-280-006-0-752	Vehicles	20,000.00
5-1228-421-00-280-006-0-660	Furnishings & Equipment		5-1228-421-00-280-006-0-752	Vehicles	10,939.64
5-1228-421-00-280-006-0-751	Machinery & Equipment		5-1228-421-00-280-006-0-752	Vehicles	13,785.10
5-1228-421-00-280-006-0-761	Software		5-1228-421-00-280-006-0-752	Vehicles	5,000.00
		→			
		→			
		→			
		→			
TOTAL					\$49,724.74

REASON: To appropriate monies due to a reclassification of object codes by the Auditor's Office.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK