DATE: December 07, 2015

DEPARTMENT HEAD: J.E. "Eddie" Guerra

DEPARTMENT NAME: Jail

ACCOUNT NUMBER: 5-1100-423-21-280-002-0-XXX

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
5-1100-423-21-280-002-0-622	Electricity	→	5-1100-423-21-280-002-0-331	Physician Services	35,000.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
					$35,000.00

REASON: To provide funding for deficits in charging expenses to year end.

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

APPROVED COMMISSIONERS' COURT DATE ATTEST COUNTY CLERK