

DATE: 12/29/2015
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- | 331 - PHYSICIAN SERVICES | → | 5-1100-421-00-280-001-0- | 332 - HOSPITAL SERVICES | \$ 6,000.00 |
| 5-1100-421-00-280-001-0- | 430 - REPAIR & MAINTENANCE SERVICES | → | 5-1100-421-00-280-001-0- | 752 - VEHICLES | \$ 3,210.00 |
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| | | | | | |
| | | | | | |
| TOTAL | | | | | \$9,210.00 |

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

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/_____
DATE

ATTEST COUNTY CLERK