

**DATE:** 2/4/2016  
**DEPARTMENT HEAD:** Sheriff J. E. "Eddie" Guerra  
**DEPARTMENT NAME:** Sheriff's Investigation HB 65  
**ACCOUNT NUMBER:** 6-1227-421-00-280-005-0-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
6-1227-421-00-280-005-0-584	Registration Fees	→	6-1227-421-00-280-005-0-605	Clothing & Uniforms	5,000.00
6-1227-421-00-280-005-0-610	General Supplies		6-1227-421-00-280-005-0-605	Clothing & Uniforms	55,000.00
6-1227-421-00-280-005-0-751	Machinery & Equipment		6-1227-421-00-280-005-0-605	Clothing & Uniforms	40,000.00
		→			
		→			
		→			
		→			
<b>TOTAL</b>					<b>\$100,000.00</b>

REASON: To appropriate monies for anticipated expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK