

DATE: 2/4/2016
DEPARTMENT HEAD: Sheriff J. E. "Eddie" Guerra
DEPARTMENT NAME: Sheriff's Federal Sharing - US Department of Treasury
ACCOUNT NUMBER: 6-1228-421-00-280-006-0
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
6-1228-421-00-280-006-0-430	Repair & Maint. Services	→	6-1228-421-00-280-006-0-340	Technical Services	15,000.00
6-1228-421-00-280-006-0-442	Rental of Equip. & Vehicles		6-1228-421-00-280-006-0-340	Technical Services	5,000.00
6-1228-421-00-280-006-0-610	General Supplies		6-1228-421-00-280-006-0-340	Technical Services	4,000.00
6-1228-421-00-280-006-0-610	General Supplies		6-1228-421-00-280-006-0-753	Furniture & Fixtures	6,000.00
6-1228-421-00-280-006-0-660	Furnishings & Equipment		6-1228-421-00-280-006-0-753	Furniture & Fixtures	10,000.00
6-1228-421-00-280-006-0-752	Vehicles		6-1228-421-00-280-006-0-753	Furniture & Fixtures	13,000.00
		→			
		→			
		→			
		→			
TOTAL					\$53,000.00

REASON: To appropriate monies for anticipated expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK