

DATE: 2/2/2016
 DEPARTMENT HEAD: SHERIFF J.E. "EDDIE" GUERRA
 DEPARTMENT NAME: SHERIFF'S OFFICE
 ACCOUNT NUMBER: 5-1100-421-00-280-001-0-

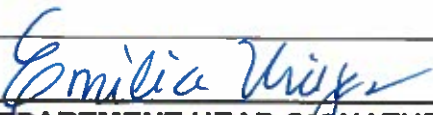
SUBJECT: Budget Line-Item Transfer (s)

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-	430 - REPAIR & MAINTENANCE SERVICES	→	5-1100-421-00-280-001-0-	752 - VEHICLES	\$ 4,450.00
TOTAL					\$4,450.00

REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURE FOR PURCHASE OF EQUIPMENT FOR NEW UNITS.


 DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK