

DATE: 3/30/2016
 DEPARTMENT HEAD: SHERIFF J.E. "EDDIE" GUERRA
 DEPARTMENT NAME: SHERIFF'S OFFICE
 ACCOUNT NUMBER: 6-1100-421-00-280-001-0-
 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
6-1100-421-00-280-001-0-	430 - REPAIR & MAINTENANCE SERVICES	→	6-1100-421-00-280-001-0- 585- NON EMPLOYEE TRAVEL	\$ 1,000.00
TOTAL				\$1,000.00

REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR TWO VICE INVESTIGATORS TO COME PROVIDE GUIDANCE AND ASSISTANCE ON SOME GAMBLING CASES.

Emilia Weiss
 DEPARTMENT HEAD SIGNATURE

 APPROVED COMMISSIONERS' COURT

____/____/____
 DATE

 ATTEST COUNTY CLERK