DATE: 4/5/2016

DEPARTMENT HEAD: J. E. "Eddie" Guerra

DEPARTMENT NAME: Hidalgo County Sheriff's Office

ACCOUNT NUMBER: 6-1100-423-21-280-002-0-

**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 |
| 6-1100-423-21-280-002-0- | 610-GENERAL SUPPLIES | 6-1100-423-21-280-002-0- | 810-DUES & MEMBERSHIPS | 130.00 |
| | | | | |
| | | | TOTAL | $130.00 |

REASON: FUNDS ARE NEEDED TO COVER EXPENSES FOR MEMBERSHIP DUES FOR CHIEF GARCIA, CAPTAIN MADRIGAL, AND CAPTAIN HINOJOSA FOR AJA AND TJA

Emilia Uriegas

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

__/__/__

DATE

ATTEST COUNTY CLERK