

DATE: 5/27/2016
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
6-1227-421-00-280-005-0-752	Vehicles	→	6-1227-421-00-280-005-0-583	Out of County Employee Travel	29,613.18
6-1227-421-00-280-005-0-752	Vehicles		6-1227-421-00-280-005-0-660	Furnishings & Equipment	28,000.00
		→			
		→			
		→			
		→			
TOTAL					\$57,613.18

REASON: To appropriate monies for anticipated expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK