DATE: December 6, 2016

DEPARTMENT HEAD: Sheriff J.E. "Eddie" Guerra

DEPARTMENT NAME: Operation Stonegarden FY2015

ACCOUNT NUMBER: 6-1284-421-00-280-047-8-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
6-1284-421-00-280-047-8-	581 - Travel in County	6-1284-421-00-280-047-8-	626- Gasoline/Diesel	15,000.00
6-1284-421-00-280-047-8-	581 - Travel in County	6-1284-421-00-280-047-8-	430- Repair & Maintenance	5,952.47
6-1284-421-00-280-047-8-	581 - Travel in County	6-1284-421-00-280-047-8-	610 - General supplies	5,000.00
				$25,952.47

REASON: For reallocation of Travel in County to Repair & Maintenance, General Supplies, and Gasoline

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DEPARTMENT HEAD SIGNATURE

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APPROVED COMMISSIONERS' COURT **DATE** **ATTEST COUNTY CLERK**