DATE: March 27, 2017

DEPARTMENT HEAD: Raymundo Eufracio, CPA

DEPARTMENT NAME: Hidalgo County Auditor's Office

ACCOUNT NUMBER: 6-1292-441-00-350-001-X-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
6-1292-441-00-350-001-6-441	WIC ADM-LAND & BLDG RENTALS	6-1292-441-00-350-001-6-780	WIC ADM-CAPITAL LEASES	20,802.60
6-1292-441-00-350-001-7-441	WIC ADM-LAND & BLDG RENT	6-1292-441-00-350-001-7-780	WIC ADM-CAPITAL LEASES	6,934.20
	TOTAL			27,736.80

REASON:

Funds needed to reclassify corrections for 2016 expenditures. (buildings)

DEPARTMENT HEAD SIGNATURE

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

COUNTY AUDITOR'S FORM: ARS-CA-017
REVISED: 02/11/2003