DATE: 4/23/2014

DEPARTMENT HEAD: SHERIFF J.E. "EDDIE" GUERRA

DEPARTMENT NAME: SHERIFF'S OFFICE

ACCOUNT NUMBER: 4-1100-421-00-280-001-0-

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
4-1100-421-00-280-001-0-	432- REPAIR & MAINTENANCE SERVICES - EQUIPMENT & VEHICLES	→	4-1100-421-00-280-001-0-	673- REPAIR & MAINTENANCE SUPPLIES - ROADS AND BRIDGES	$ 3,300.00
		TOTAL			$3,300.00

REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURE FOR REPAIRS OF ROAD MAIN ENTRANCE.

Emilia Iriegas

DEPARTMENT HEAD SIGNATURE

_____ ____/____/____ _____

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

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