DATE: 5/23/2014

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-	441- RENTAL OF LAND AND BUILDINGS	→	4-1100-421-00-280-001-0-	350- OTHER SERVICES	$ 1,800.00
4-1100-421-00-280-001-0-	611- POLICE SUPPLIES	→	4-1100-421-00-280-001-0-	350- OTHER SERVICES	$ 1,200.00
4-1100-421-00-280-001-0-	611- POLICE SUPPLIES	→	4-1100-421-00-280-001-0-	346- HAULING & FREIGHT SERVICES	$ 2,000.00
4-1100-421-00-280-001-0-	432- REPAIR & MAINTENANCE SERVICES-EQUIPMENT & VEHICLES	→	4-1100-421-00-280-001-0-	532- WIRELESS DEVICES	$ 4,700.00
			TOTAL		$9,700.00

REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURE FOR CTC STORAGE SERVICES EMBROIDERY OF SHIRTS, WRECKER SERVICES AND DATA CARDS.

Emilia Mieger

DEPARTMENT HEAD SIGNATURE

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

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