

DATE: 7/1/2014
 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-	619 - OTHER MISC. SUPPLIES	→	4-1100-421-00-280-001-0-	665 - MINOR COMPUTER EQUIPMENT	\$ 360.00
4-1100-421-00-280-001-0-	671- REPAIR & MAINTENANCE SUPPLIES BUILDINGS AND OTHER STRUCTURES	→	4-1100-421-00-280-001-0-	679 - REPAIR & MAINTENANCE SUPPLIES - OTHER	\$ 2,000.00
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 & BRIDGES	\$ 320.00
4-1100-421-00-280-001-0-	339 - OTHER PROFESSIONAL SERVICES	→	4-1100-421-00-280-001-0-	439 - REPAIR & MAINTENANCE SERVICES - OTHER	\$ 700.00
TOTAL					\$3,380.00

REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR MOBILE PRINTER, FOR TRAILER PROJECT, COMPLETION OF ROAD REPAIR AND ANNUAL LINE LEAK DETECTOR TEST.


 DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK