DATE: 7/16/2014

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-	780 - CAPITAL LEASES	→	4-1100-421-00-280-001-0-	741- VEHICLES	$ 4,260.00
4-1100-421-00-280-001-0-	432 - REPAIR & MAINTENANCE SERVICES - EQUIPMENT & VEHICLES	→	4-1100-421-00-280-001-0-	741- VEHICLES	$ 2,500.00
			TOTAL		$6,760.00

REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR THE PURCHASE OF VAN FOR CRIME SCENE INVESTIGATION UNIT.

Emilia Uriegas

DEPARTMENT HEAD SIGNATURE

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

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