

DATE: 7/24/2014
 DEPARTMENT HEAD: SHERIFF J.E. "EDDIE" GUERRA
 DEPARTMENT NAME: SHERIFF'S OFFICE
 ACCOUNT NUMBER: 4-1100-423-21-280-002-0-

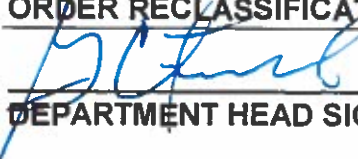
SUBJECT: Budget Line-Item Transfer (s)

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 |
| 4-1100-423-21-280-002-0- | 630 - FOOD | → | 4-1100-423-21-280-002-0- | 432 - R&M SERVICES-EQUIPMENT & VEHICLES | \$ 9,000.00 |
| 4-1100-423-21-280-002-0- | 432 - R&M SERVICES-EQUIPMENT & VEHICLES | → | 4-1100-423-21-280-002-0- | 439 - R&M SERVICES-OTHER | \$ 700.00 |
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| TOTAL | | | | | \$9,700.00 |

REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR ANY MAINTENANCE AND REPAIRS TO EQUIPMENT AT THE JAIL FACILITY AND FOR A PURCHASE ORDER RECLASSIFICATION.


 DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK