

DATE: 7/18/2014
 DEPARTMENT HEAD: SHERIFF J.E. "EDDIE" GUERRA
 DEPARTMENT NAME: SHERIFF'S OFFICE
 ACCOUNT NUMBER: 4-1100-421-00-280-083-0-
 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
4-1100-421-00-280-083-0-	431 - REPAIR & MAINTENANCE SERVICES-BUILDINGS AND OTHER STRUCTURES	→	441 - RENTAL OF LAND & BUILDINGS	\$ 1,500.00
TOTAL				\$1,500.00

REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR MONTHLY RENTAL FEE OF TOWER SPACE FOR THE REMAINDER OF FISCAL YEAR.


 DEPARTMENT HEAD SIGNATURE

 APPROVED COMMISSIONERS' COURT

____/____/____
 DATE

 ATTEST COUNTY CLERK