DATE: 8/6/2014

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)	AMOUNT
4-1100-423-21-280-002-0-	671-R&M SUPPLIES-BUILDING AND OTHER STRUCTURES	→	4-1100-423-21-280-002-0-	613-SAFETY SUPPLIES	$400.00
4-1100-423-21-280-002-0-	671-R&M SUPPLIES-BUILDING AND OTHER STRUCTURES		4-1100-423-21-280-002-0-	679-R&M SUPPLIES-OTHER	$2,000.00
TOTAL					$2,400.00

REASON:

TRANSFER IS BEING REQUESTED DUE TO SEVERAL INVOICES OBJECT CODES GOT RECLASSIFIED AND TO COVER UNEXPECTED EXPENDITURES FOR REPAIRS.

DEPARTMENT HEAD SIGNATURE

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

COUNTY AUDITOR'S FORM: ARS-CA-017