

DATE: 9/4/2014
 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-	320 - PROFESSIONAL SERVICES	→	4-1100-421-00-280-001-0-	673 - REPAIR & MAINTENANCE SUPPLIES - ROADS AND BRIDGES	\$ 52 00
4-1100-421-00-280-001-0-	412 - CABLE/SATELLITE TELEVISION	→	4-1100-421-00-280-001-0-	673 - REPAIR & MAINTENANCE SUPPLIES - ROADS AND BRIDGES	\$ 7 21
4-1100-421-00-280-001-0-	747 - SOFTWARE	→	4-1100-421-00-280-001-0-	673 - REPAIR & MAINTENANCE SUPPLIES - ROADS AND BRIDGES	\$ 47 65
4-1100-421-00-280-001-0-	425 - PEST CONTROL	→	4-1100-421-00-280-001-0-	672 - REPAIR & MAINTENANCE SUPPLIES EQUIPMENT & VEHICLES	\$ 1,640.00
4-1100-421-00-280-001-0-	441 - RENTAL OF LAND & BUILDINGS	→	4-1100-421-00-280-001-0-	672 - REPAIR & MAINTENANCE SUPPLIES EQUIPMENT & VEHICLES	\$ 12,881 20
4-1100-421-00-280-001-0-	607 - HOUSEHOLD & JANITORIAL SUPPLIES	→	4-1100-421-00-280-001-0-	672 - REPAIR & MAINTENANCE SUPPLIES EQUIPMENT & VEHICLES	\$ 10,000 00
4-1100-421-00-280-001-0-	811 - POLICES SUPPLIES	→	4-1100-421-00-280-001-0-	672 - REPAIR & MAINTENANCE SUPPLIES EQUIPMENT & VEHICLES	\$ 25,000 00
4-1100-421-00-280-001-0-	623 - BOTTLED GAS	→	4-1100-421-00-280-001-0-	672 - REPAIR & MAINTENANCE SUPPLIES EQUIPMENT & VEHICLES	\$ 700 00
4-1100-421-00-280-001-0-	664 - OTHER MINOR EQUIPMENT	→	4-1100-421-00-280-001-0-	672 - REPAIR & MAINTENANCE SUPPLIES EQUIPMENT & VEHICLES	\$ 15,000 00
4-1100-421-00-280-001-0-	529 - SURETY & NOTARY BONDS	→	4-1100-421-00-280-001-0-	346 - HAULING & FREIGHT SERVICES	\$ 1,000 00
4-1100-421-00-280-001-0-	343 - LAUNDRY & DRY CLEANING	→	4-1100-421-00-280-001-0-	346 - HAULING & FREIGHT SERVICES	\$ 500 00
4-1100-421-00-280-001-0-	601 - OFFICE & COMPUTER SUPPLIES	→	4-1100-421-00-280-001-0-	743 - OFFICE FURNITURE & EQUIPMENT	\$ 2,600 00
4-1100-421-00-280-001-0-	601 - OFFICE & COMPUTER SUPPLIES	→	4-1100-421-00-280-001-0-	748 - OTHER EQUIPMENT	\$ 4,000 00
4-1100-421-00-280-001-0-	607 - HOUSEHOLD & JANITORIAL SUPPLIES	→	4-1100-421-00-280-001-0-	748 - OTHER EQUIPMENT	\$ 5 000 00
TOTAL					\$78,428.06

REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR AUTO PARTS, OFFICE FURNITURE, WRECKER SERVICES, COMPUTER DIAGNOSTIC MACHINE, TIRE CHANGER,

A/C RECYCLING SYSTEM AND VACUUM AND FOR REPAIR OF FIRING RANGE ENTRANCE ROAD.

Emilia Wiggins

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

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