

DATE: 10/21/2014  
 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-	331 - PHYSICIAN SERVICES	→	4-1100-421-00-280-001-0-	332 - HOSPITAL SERVICES	\$ 10,000.00
4-1100-421-00-280-001-0-	411 - WATER AND SEWERAGE	→	4-1100-421-00-280-001-0-	622 - ELECTRICITY	\$ 10,000.00
4-1100-421-00-280-001-0-	432 - REPAIR & MAINTENCANCE SERVICES - EQUIPMENT & VEHICLES	→	4-1100-421-00-280-001-0-	342 - INFORMATION & CREDIT SERVICES	\$ 7,500.00
TOTAL					\$27,500.00

**REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR PHYSICIAN SERVICES, ELECTRICITY AND FOR SNAP TRENDS SUBSCRIPTION.**

  
 DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT                      DATE 10/21/14                      ATTEST COUNTY CLERK