

DATE: 2/11/2015  
 DEPARTMENT HEAD: SHERIFF J.E. "EDDIE" GUERRA  
 DEPARTMENT NAME: SHERIFF'S OFFICE  
 ACCOUNT NUMBER: 5-1100-421-00-280-001-0-

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
5-1100-421-00-280-001-0-	430 - REPAIR & MAINTENANCE SERVICES	→	5-1100-421-00-280-001-0-	441 - RENTAL OF LAND AND BUILDINGS	\$ 3,000.00
TOTAL					\$3,000.00

REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR TOWER SPACE RENTAL.

  
 DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT                        /  /                        DATE                      ATTEST COUNTY CLERK