

DATE: 5/11/2015  
 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-	412 - CABLE	\$ 1,300.00
TOTAL					\$1,300.00

**REASON: TRANSFER IS BEING REQUESTED TO COVER SATELLITE SERVICE EXPENDITURES FOR THE REMAINDER OF THE FISCAL YEAR.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST COUNTY CLERK