

DATE: 5/6/2016  
 DEPARTMENT HEAD: SHERIFF J.E. "EDDIE" GUERRA  
 DEPARTMENT NAME: SHERIFF'S OFFICE  
 ACCOUNT NUMBER: 6-1100-421-00-280-001-0-  
 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
6-1100-421-00-280-001-0-	751 - MACHINERY & EQUIPMENT	→	6-1100-421-00-280-001-0-	336 - COMPUTER SERVICES	\$ 16,200.00
6-1100-421-00-280-001-0-	751 - MACHINERY & EQUIPMENT	→	6-1100-421-00-280-001-0-	752 - VEHICLES	\$ 1,200.00
6-1100-421-00-280-001-0-	751 - MACHINERY & EQUIPMENT	→	6-1100-421-00-280-001-0-	610 - GENERAL SUPPLIES	\$ 50,000.00
6-1100-421-00-280-001-0-	751 - MACHINERY & EQUIPMENT	→	6-1100-421-00-280-001-0-	650 - SOFTWARE - CONTROLLED	\$ 2,200.00
TOTAL					\$69,600.00

**REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR INFORMATION TECHNOLOGY MAINTENANCE AGREEMENTS, INVOICES THAT NEED TO BE RECLASSIFIED FOR ACCESSORIES TO NEW VEHICLES AND FOR THE PURCHASE OF SIGNATURE PADS, BACKPACKS, PC MONITORS, STANDS, CONSOLES, MOUNTS, LIND ADAPTERS AND SWING ARMS.**

  
 DEPARTMENT HEAD SIGNATURE

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 APPROVED COMMISSIONERS' COURT

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 DATE

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 ATTEST COUNTY CLERK