DATE: February 14, 2012

DEPARTMENT HEAD: Sheriff Guadalupe "Lupe" Trevino

DEPARTMENT NAME: Stonegarden FY 2009

ACCOUNT NUMBER: 2-1284-421-00-280-070-2-XXX

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 NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
2-1284-421-00-280-070-2-	250 - Unemployment Compensation	→	2-1284-421-00-280-070-2-	230 - Retirement	330.32
2-1284-421-00-280-070-2-	260 - Worker's Compensation	→	2-1284-421-00-280-070-2-	230- Retirement	167.97
		→			
		→			
		→			
		→			
		→			
		→			
					$498.29

REASON: To cover shortage in retirement fringe for City of Alamo.

Emilia Nieto

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK