DATE: May 31, 2012

DEPARTMENT HEAD: Sheriff Guadalupe "Lupe" Trevino

DEPARTMENT NAME: Stonegarden FY2009

ACCOUNT NUMBER: 2-1284-421-00-280-047-2-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
2-1284-421-00-280-047-2-	250- Unemployment Comp.	→	2-1284-421-00-280-047-2	220- FICA	2,735.97
2-1284-421-00-280-047-2-	672- Equipment & Vehicles		2-1284-421-00-280-047-2	748- Other equipment	332.28
2-1284-421-00-280-047-2-	741- Vehicles		2-1284-421-00-280-047-2	748- Other equipment	287.20
					$3,355.45

REASON: To cover fringe benefits and purchase equipment due to the reallocation of monies within grant.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

_____/_____/_____
DATE

ATTEST COUNTY CLERK