DATE: August 3, 2012

DEPARTMENT HEAD: Sheriff Guadalupe "Lupe" Trevino

DEPARTMENT NAME: Operation Stonegarden FY2010 - City of Hidalgo

ACCOUNT NUMBER: 2-1284-421-00-280-049-3-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
2-1284-421-00-280-049-3-	220 - FICA	2-1284-421-00-280-049-3-	230 - Retirement Contributions	101.45
2-1284-421-00-280-049-3-	250 - Unemployment Comp.	2-1284-421-00-280-049-3-	230 - Retirement Contributions	176.58
2-1284-421-00-280-049-3-	260- Worker's Comp.	2-1284-421-00-280-049-3-	230 - Retirement Contributions	135.39
				$413.42

REASON: To cover shortage of fringe benefits for the City of Hidalgo.

Emilia Mireles

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE ____/____/____

ATTEST COUNTY CLERK