DATE: January 31, 2013

DEPARTMENT HEAD: Sheriff Guadalupe "Lupe" Trevino

DEPARTMENT NAME: Stonegarden FY2011--PCT. 4

ACCOUNT NUMBER: 2-1284-421-00-294-047-4-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
2-1284-421-00-294-047-4-	220- FICA	→	2-1284-421-00-294-047-4-	230- Retirement	174.79
2-1284-421-00-294-047-4-	220- FICA		2-1284-421-00-294-047-4-	250- Unemployment Comp.	10.60
2-1284-421-00-294-047-4-	220- FICA		2-1284-421-00-294-047-4-	131- Overtime Pay	75.61
					$261.00

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

Emilia Vera

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK