DATE: June 4, 2014

DEPARTMENT HEAD: Hidalgo County Sheriff J.E. "Eddie" Guerra

DEPARTMENT NAME: 2012 Operation Stonegarden - City of San Juan

ACCOUNT NUMBER: 4-1284-480-00-280-076-5-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
4-1284-480-00-280-076-5-	250 - UNEMPL. COMP.	4-1284-480-00-280-076-5-	220 - FICA	65.96
4-1284-480-00-280-076-5-	250 - UNEMPL. COMP.	4-1284-480-00-280-076-5-	230 - RETIREMENT	67.60
4-1284-480-00-280-076-5-	250 - UNEMPL. COMP.	4-1284-480-00-280-076-5-	260 - WORKERS COMP.	46.19
				$179.75

REASON: For reallocation of funds within grant.

Emilia Vargas

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT ____/____/____ **DATE** **ATTEST COUNTY CLERK**