DATE: September 25, 2014

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

DEPARTMENT NAME: 2012 Operation Stonegarden

ACCOUNT NUMBER: 4-1284-421-00-280-047-5-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
4-1284-421-00-280-047-5-	220 - FICA	4-1284-421-00-280-047-5-	131 - OVERTIME	1.89
4-1284-421-00-280-047-5-	220 - FICA	4-1284-421-00-280-047-5-	230 - RETIREMENT	695.12
4-1284-421-00-280-047-5-	220 - FICA	4-1284-421-00-280-047-5-	250 - UNEMPLOYMENT COMP.	454.06
4-1284-421-00-280-047-5-	220 - FICA	4-1284-421-00-280-047-5-	260 - WORKER'S COMP.	159.59
				$1,310.66

REASON: For reallocation of fringe benefits.

Emilia Nieves

DEPARTMENT HEAD SIGNATURE

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