DATE: October 20, 2014

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

DEPARTMENT NAME: TX RANGERS--LBSP

ACCOUNT NUMBER: 4-1284-421-00-280-080-4-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
4-1284-421-00-280-080-4-	581 - Travel in County	→	4-1284-421-00-280-080-4-	131 - Overtime	3,014.40
4-1284-421-00-280-080-4-	581 - Travel in County		4-1284-421-00-280-080-4-	220 - FICA	88.87
					$3,103.27

REASON: To provide funding for overtime and fringe benefits for purposes of exhausting awarded monies remaining in the Travel in county section of the grant. Grant terminates 2/28/15.

Emilia Vriego

DEPARTMENT HEAD SIGNATURE

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