DATE: January 29, 2015

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

DEPARTMENT NAME: 2013 Operation Stonegarden - City of Edinburg

ACCOUNT NUMBER: 4-1284-480-00-280-088-6-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
4-1284-480-00-280-088-6-	131 - OVERTIME PAY	4-1284-480-00-280-088-6-	220 - FICA	684.75
4-1284-480-00-280-088-6-	260 - WORKERS COMP.	4-1284-480-00-280-088-6-	220 - FICA	836.70
4-1284-480-00-280-088-6-	260 - WORKERS COMP.	4-1284-480-00-280-088-6-	230 - RETIREMENT	574.61
				$2,096.06

REASON: For realiocation of fringe benefits.

Emilia Vargas

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____

DATE

ATTEST COUNTY CLERK