DATE: February 20, 2015

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

DEPARTMENT NAME: 2013 Operation Stonegarden--City of Hidalgo

ACCOUNT NUMBER: 4-1284-480-00-280-049-6-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
4-1284-480-00-280-049-6-581	Travel In County		4-1284-480-00-280-049-6-131	Overtime Pay	8,034.06
4-1284-480-00-280-049-6-581	Travel In County		4-1284-480-00-280-049-6-220	Fica	614.61
4-1284-480-00-280-049-6-581	Travel In County		4-1284-480-00-280-049-6-230	Retirement	1,042.82
4-1284-480-00-280-049-6-581	Travel In County		4-1284-480-00-280-049-6-260	Worker's Comp.	308.51
					$10,000.00

REASON: To transfer from Travel in County to Overtime and Fringes.

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DEPARTMENT HEAD SIGNATURE

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