DATE: April 10, 2015

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

DEPARTMENT NAME: Local Border Security Program (LBSP) FY 2014

ACCOUNT NUMBER: 5-1284-421-00-280-080-4-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
5-1284-421-00-280-080-4-	220 - FICA	5-1284-421-00-280-080-4-	131 - Overtime Pay	144.84
				$144.84

REASON: For reallocation of funds within the grant.

Emilia Uriega

DEPARTMENT HEAD SIGNATURE

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