DATE: April 23, 2015

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

DEPARTMENT NAME: 2013 Operation Stonegarden - City of Donna

ACCOUNT NUMBER: 5-1284-480-00-280-048-6-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
5-1284-480-00-280-048-6-	230 - RETIREMENT		5-1284-480-00-280-048-6-	131 - OVERTIME PAY	314.55
5-1284-480-00-280-048-6-	230 - RETIREMENT		5-1284-480-00-280-048-6-	220 - FICA	137.04
5-1284-480-00-280-048-6-	230 - RETIREMENT		5-1284-480-00-280-048-6-	260 - WORKER'S COMP	87.25
					$538.84

REASON: For reallocation of fringe benefits.

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DEPARTMENT HEAD SIGNATURE

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