

**Rosie**

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**From:** Hector Sandoval [hector.sandoval@auditor.co.hidalgo.tx.us]  
**Sent:** Tuesday, April 21, 2015 1:48 PM  
**To:** 'Rosie'  
**Subject:** 2013 OPSG Line Item Transfer - City of Donna  
**Attachments:** 2013 OPSG ESR DONNA PP10-13 TO 10-26-14.rtf

**Importance:** High

Hello Rosie,

Can you please initiate a line item transfer through commissioners' court from the following 2013 OPSG accts:

**CITY OF DONNA**  
**AMOUNT**

- **FROM:** 5-1284-480-00-280-048-6-230 = STONEGARDEN (DONNA)-RETIREMENT (\$538.20)
- **TO:** 5-1284-480-00-280-048-6-131 = STONEGARDEN (DONNA)-OVERTIME PAY \$310.72
- **TO:** 5-1284-480-00-280-048-6-220 = STONEGARDEN (DONNA)-FICA \$139.16
- **TO:** 5-1284-480-00-280-048-6-260 = STONEGARDEN (DONNA)-WORKERS COMP \$88.32

Attached is an expenditure summary report for the City of Donna showing the available balance on the above accts after a reimbursement request.

Thank you,

**Hector Sandoval**  
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