

DATE: May 1, 2015
DEPARTMENT HEAD: Sheriff J.E. "Eddie" Guerra
DEPARTMENT NAME: Operation Stonegarden FY2013--PCT. 1
ACCOUNT NUMBER: 5-1284-421-00-291-047-6-XXX

SUBJECT: **Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Amendments (increases) to my budget in accordance with Local Government Code, Chapter 111, Subchapter C

INCREASE OBJECT NUMBER'S)	ACCOUNT OBJECT NAME	AMOUNT
5-1284-421-00-291-047-6-220	Stonegarden PCT. 1--FICA	(19.07)
5-1284-421-00-291-047-6-230	Stonegarden PCT. 1--Retirement	(13.30)
5-1284-421-00-291-047-6-581	Stonegarden PCT. 1--In-County Travel	(4,217.05)
5-1284-331-12-291-047-6-000	Stonegarden PCT. 1--Revenues	(4,249.42)
5-1284-421-00-280-047-6-220	Operation Stonegarden--FICA	19.07
5-1284-421-00-280-047-6-230	Operation Stonegarden--Retirement	13.30
5-1284-421-00-280-047-6-581	Operation Stonegarden--In-County Travel	4,217.05
5-1284-331-12-280-047-6-000	Operation Stonegarden--Revenues	4,249.42

TOTAL APPROPRIATIONS 0.00

REASON: **To de-obligate remaining balance in the 2013 Operation Stonegarden PCT. 1 grant budget and transfer amounts to the 2013 Operation Stonegarden Sheriff's Office Grant.**

Grant Number: 2013-SR-48215-01

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

DATE: May 1, 2015

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

DEPARTMENT NAME: Operation Stonegarden FY2013--PCT. 2

ACCOUNT NUMBER: 5-1284-421-00-292-047-6-XXX

SUBJECT: **Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Amendments (increases) to my budget in accordance with Local Government Code, Chapter 111, Subchapter C

INCREASE OBJECT NUMBER'S)	ACCOUNT OBJECT NAME	AMOUNT
5-1284-421-00-292-047-6-220	Stonegarden PCT. 2--FICA	(121.24)
5-1284-421-00-292-047-6-230	Stonegarden PCT. 2--Retirement	(129.44)
5-1284-331-12-292-047-6-000	Stonegarden PCT. 2--Revenues	(250.68)
5-1284-421-00-280-047-6-220	Operation Stonegarden--FICA	121.24
5-1284-421-00-280-047-6-230	Operation Stonegarden--Retirement	129.44
5-1284-331-12-280-047-6-000	Operation Stonegarden--Revenues	250.68

TOTAL APPROPRIATIONS 0.00

REASON: **To de-obligate remaining balance in the 2013 Operation Stonegarden PCT. 2 grant budget and transfer amounts to the 2013 Operation Stonegarden Sheriff's Office Grant.
Grant Number: 2013-SR-48215-01**

DEPARTMENT HEAD SIGNATURE

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DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

DATE: May 1, 2015
DEPARTMENT HEAD: Sheriff J.E. "Eddie" Guerra
DEPARTMENT NAME: Operation Stonegarden FY2013--PCT. 3
ACCOUNT NUMBER: 5-1284-421-00-293-047-6-XXX

SUBJECT: **Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Amendments (increases) to my budget in accordance with Local Government Code, Chapter 111, Subchapter C

INCREASE OBJECT NUMBER'S)	ACCOUNT OBJECT NAME	AMOUNT
5-1284-421-00-293-047-6-131	Stonegarden PCT. 3--Overtime	(335.86)
5-1284-421-00-293-047-6-220	Stonegarden PCT. 3--FICA	(56.82)
5-1284-421-00-293-047-6-230	Stonegarden PCT. 3--Retirement	(36.57)
5-1284-421-00-293-047-6-250	Stonegarden PCT. 3--Unemployment Comp.	(2.02)
5-1284-421-00-293-047-6-260	Stonegarden PCT. 3--Workers Comp	(10.48)
5-1284-421-00-293-047-6-581	Stonegarden PCT. 3--In-County Travel	(1,928.48)
5-1284-331-12-293-047-6-000	Stonegarden PCT. 3--Revenues	(2,370.23)
5-1284-421-00-280-047-6-131	Operation Stonegarden--Overtime Pay	335.86
5-1284-421-00-280-047-6-220	Operation Stonegarden--FICA	56.82
5-1284-421-00-280-047-6-230	Operation Stonegarden--Retirement	36.57
5-1284-421-00-280-047-6-250	Operation Stonegarden--Unemployment Comp.	2.02
5-1284-421-00-280-047-6-260	Operation Stonegarden--Workers Comp.	10.48
5-1284-421-00-280-047-6-581	Operation Stonegarden--In-County Travel	1,928.48
5-1284-331-12-280-047-6-000	Operation Stonegarden--Revenues	2,370.23

TOTAL APPROPRIATIONS 0.00

REASON: **To de-obligate remaining balance in the 2013 Operation Stonegarden PCT. 3 grant budget and transfer amounts to the 2013 Operation Stonegarden Sheriff's Office Grant.**

Grant Number: 2013-SR-48215-01

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

DATE: May 1, 2015
DEPARTMENT HEAD: Sheriff J.E. "Eddie" Guerra
DEPARTMENT NAME: Operation Stonegarden FY2013--PCT. 4
ACCOUNT NUMBER: 5-1284-421-00-294-047-6-XXX

SUBJECT: **Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Amendments (increases) to my budget in accordance with Local Government Code, Chapter 111, Subchapter C

INCREASE OBJECT NUMBER'S)	ACCOUNT OBJECT NAME	AMOUNT
5-1284-421-00-294-047-6-131	Stonegarden PCT. 4--Overtime	(59.48)
5-1284-421-00-294-047-6-220	Stonegarden PCT. 4--FICA	(162.12)
5-1284-421-00-294-047-6-230	Stonegarden PCT. 4--Retirement	(6.32)
5-1284-421-00-294-047-6-250	Stonegarden PCT. 4--Unemployment Comp.	(0.36)
5-1284-421-00-294-047-6-260	Stonegarden PCT. 4--Workers Comp.	(41.55)
5-1284-331-12-294-047-6-000	Stonegarden PCT. 4--Revenues	(269.83)
5-1284-421-00-280-047-6-131	Operation Stonegarden--Overtime	59.48
5-1284-421-00-280-047-6-220	Operation Stonegarden--FICA	162.12
5-1284-421-00-280-047-6-230	Operation Stonegarden--Retirement	6.32
5-1284-421-00-280-047-6-250	Operation Stonegarden--Unemployment Comp.	0.36
5-1284-421-00-280-047-6-260	Operation Stonegarden--Workers Comp.	41.55
5-1284-331-12-280-047-6-000	Operation Stonegarden--Revenues	269.83
TOTAL APPROPRIATIONS		0.00

REASON: **To de-obligate remaining balance in the 2013 Operation Stonegarden PCT. 4 grant budget and transfer amounts to the 2013 Operation Stonegarden Sheriff's Office Grant.**

Grant Number: 2013-SR-48215-01

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

DATE: May 1, 2015
 DEPARTMENT HEAD: Sheriff J.E. "Eddie" Guerra
 DEPARTMENT NAME: Operation Stonegarden FY2013--Alamo
 ACCOUNT NUMBER: 5-1284-480-00-280-070-6-XXX

SUBJECT: Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Amendments (increases) to my budget in accordance with Local Government Code, Chapter 111, Subchapter C

INCREASE OBJECT NUMBER'S)	ACCOUNT OBJECT NAME	AMOUNT
5-1284-480-00-280-070-6-260	Stonegarden Alamo--Workers Comp.	(92.46)
5-1284-480-00-280-070-6-581	Stonegarden Alamo--Travel in County	(605.14)
5-1284-331-12-280-070-6-000	Stonegarden Alamo--Revenues	(697.60)
5-1284-421-00-280-047-6-260	Operation Stonegarden--Workers Comp.	92.46
5-1284-421-00-280-047-6-581	Operation Stonegarden--Travel in County	605.14
5-1284-331-12-280-047-6-000	Operation Stonegarden--Revenues	697.60
TOTAL APPROPRIATIONS		<u>0.00</u>

REASON: To de-obligate remaining balance in the 2013 Operation Stonegarden City of Alamo grant budget and transfer amounts to the 2013 Operation Stonegarden Sheriff's Office Grant.

Grant Number: 2013-SR-48215-01

 DEPARTMENT HEAD SIGNATURE

 DATE

 APPROVED COMMISSIONERS' COURT

 ATTEST COUNTY CLERK

DATE: May 1, 2015
DEPARTMENT HEAD: Sheriff J.E. "Eddie" Guerra
DEPARTMENT NAME: Operation Stonegarden FY2013--Edinburg
ACCOUNT NUMBER: 5-1284-480-00-280-088-6-XXX

SUBJECT: Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Amendments (increases) to my budget in accordance with Local Government Code, Chapter 111, Subchapter C

INCREASE OBJECT NUMBER'S)	ACCOUNT OBJECT NAME	AMOUNT
5-1284-480-00-280-088-6-260	Stonegarden Edinburg--Workers Comp.	(128.45)
5-1284-331-12-280-088-6-000	Stonegarden Edinburg--Revenues	(128.45)
5-1284-421-00-280-047-6-260	Operation Stonegarden--Workers Comp.	128.45
5-1284-331-12-280-047-6-000	Operation Stonegarden--Revenues	128.45

TOTAL APPROPRIATIONS 0.00

REASON: To de-obligate remaining balance in the 2013 Operation Stonegarden City of Edinburg grant budget and transfer amounts to the 2013 Operation Stonegarden Sheriff's Office Grant.

Grant Number: 2013-SR-48215-01

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

DATE: May 1, 2015
DEPARTMENT HEAD: Sheriff J.E. "Eddie" Guerra
DEPARTMENT NAME: Operation Stonegarden FY2013--Hidalgo
ACCOUNT NUMBER: 5-1284-480-00-280-049-6-XXX

SUBJECT: **Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Amendments (increases) to my budget in accordance with Local Government Code, Chapter 111, Subchapter C

INCREASE OBJECT NUMBER'S)	ACCOUNT OBJECT NAME	AMOUNT
5-1284-480-00-280-049-6-131	Stonegarden Hidalgo--Overtime	(9,688.61)
5-1284-480-00-280-049-6-220	Stonegarden Hidalgo--FICA	(741.22)
5-1284-480-00-280-049-6-230	Stonegarden Hidalgo--Retirement	(218.16)
5-1284-480-00-280-049-6-260	Stonegarden Hidalgo--Workers Comp.	(215.27)
5-1284-480-00-280-049-6-581	Stonegarden Hidalgo--Travel in County	(787.68)
5-1284-331-12-280-049-6-000	Stonegarden Hidalgo--Revenues	(11,650.94)
5-1284-421-00-280-047-6-131	Operation Stonegarden--Overtime	9,688.61
5-1284-421-00-280-047-6-220	Operation Stonegarden--FICA	741.22
5-1284-421-00-280-047-6-230	Operation Stonegarden--Retirement	218.16
5-1284-421-00-280-047-6-260	Operation Stonegarden--Workers Comp.	215.27
5-1284-421-00-280-047-6-581	Operation Stonegarden--Travel in County	787.68
5-1284-331-12-280-047-6-000	Operation Stonegarden--Revenues	11,650.94
TOTAL APPROPRIATIONS		<u>0.00</u>

REASON: **To de-obligate remaining balance in the 2013 Operation Stonegarden City of Hidalgo grant budget and transfer amounts to the 2013 Operation Stonegarden Sheriff's Office Grant.**

Grant Number: 2013-SR-48215-01

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

DATE: May 1, 2015
 DEPARTMENT HEAD: Sheriff J.E. "Eddie" Guerra
 DEPARTMENT NAME: Operation Stonegarden FY2013--La Joya
 ACCOUNT NUMBER: 5-1284-480-00-280-050-6-XXX

SUBJECT: **Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Amendments (increases) to my budget in accordance with Local Government Code, Chapter 111, Subchapter C

INCREASE OBJECT NUMBER'S)	ACCOUNT OBJECT NAME	AMOUNT
5-1284-480-00-280-050-6-131	Stonegarden La Joya--Overtime	(11,767.03)
5-1284-480-00-280-050-6-220	Stonegarden La Joya--FICA	(900.17)
5-1284-480-00-280-050-6-230	Stonegarden La Joya--Retirement	(472.53)
5-1284-480-00-280-050-6-260	Stonegarden La Joya--Workers Comp.	(436.39)
5-1284-331-12-280-050-6-000	Stonegarden La Joya--Revenues	(13,576.12)
5-1284-421-00-280-047-6-131	Operation Stonegarden--Overtime	11,767.03
5-1284-421-00-280-047-6-220	Operation Stonegarden--FICA	900.17
5-1284-421-00-280-047-6-230	Operation Stonegarden--Retirement	472.53
5-1284-421-00-280-047-6-260	Operation Stonegarden--Workers Comp.	436.39
5-1284-331-12-280-047-6-000	Operation Stonegarden--Revenues	13,576.12

TOTAL APPROPRIATIONS 0.00

REASON: **To de-obligate remaining balance in the 2013 Operation Stonegarden City of La Joya grant budget and transfer amounts to the 2013 Operation Stonegarden Sheriff's Office Grant.**

Grant Number: 2013-SR-48215-01

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

DATE: May 1, 2015
 DEPARTMENT HEAD: Sheriff J.E. "Eddie" Guerra
 DEPARTMENT NAME: Operation Stonegarden FY2013--Mercedes
 ACCOUNT NUMBER: 5-1284-480-00-280-072-6-XXX

SUBJECT: **Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Amendments (increases) to my budget in accordance with Local Government Code, Chapter 111, Subchapter C

INCREASE OBJECT NUMBER'S)	ACCOUNT OBJECT NAME	AMOUNT
5-1284-480-00-280-072-6-131	Stonegarden Mercedes--Overtime	(3,868.59)
5-1284-480-00-280-072-6-220	Stonegarden Mercedes--FICA	(295.91)
5-1284-480-00-280-072-6-230	Stonegarden Mercedes--Retirement	(591.94)
5-1284-480-00-280-072-6-260	Stonegarden Mercedes--Workers Comp.	(484.76)
5-1284-331-12-280-072-6-000	Stonegarden Mercedes--Revenues	(5,241.20)
5-1284-421-00-280-047-6-131	Operation Stonegarden--Overtime	3,868.59
5-1284-421-00-280-047-6-220	Operation Stonegarden--FICA	295.91
5-1284-421-00-280-047-6-230	Operation Stonegarden--Retirement	591.94
5-1284-421-00-280-047-6-260	Operation Stonegarden--Workers Comp.	484.76
5-1284-331-12-280-047-6-000	Operation Stonegarden--Revenues	5,241.20
TOTAL APPROPRIATIONS		<u><u>0.00</u></u>

REASON: **To de-obligate remaining balance in the 2013 Operation Stonegarden City of Mercedes grant budget and transfer amounts to the 2013 Operation Stonegarden Sheriff's Office Grant.**

Grant Number: 2013-SR-48215-01

 DEPARTMENT HEAD SIGNATURE

 DATE

 APPROVED COMMISSIONERS' COURT

 ATTEST COUNTY CLERK

DATE: May 1, 2015
 DEPARTMENT HEAD: Sheriff J.E. "Eddie" Guerra
 DEPARTMENT NAME: Operation Stonegarden FY2013--Mission
 ACCOUNT NUMBER: 5-1284-480-00-280-054-6-XXX

SUBJECT: **Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Amendments (increases) to my budget in accordance with Local Government Code, Chapter 111, Subchapter C

INCREASE OBJECT NUMBER'S)	ACCOUNT OBJECT NAME	AMOUNT
5-1284-480-00-280-054-6-230	Stonegarden Mission--Retirement	(130.51)
5-1284-331-12-280-054-6-000	Stonegarden Mission--Revenues	(130.51)
5-1284-421-00-280-047-6-230	Operation Stonegarden--Retirement	130.51
5-1284-331-12-280-047-6-000	Operation Stonegarden--Revenues	130.51
TOTAL APPROPRIATIONS		<u>0.00</u>

REASON: **To de-obligate remaining balance in the 2013 Operation Stonegarden City of Mission grant budget and transfer amounts to the 2013 Operation Stonegarden Sheriff's Office Grant.**

Grant Number: 2013-SR-48215-01

 DEPARTMENT HEAD SIGNATURE

 DATE

 APPROVED COMMISSIONERS' COURT

 ATTEST COUNTY CLERK

DATE: May 1, 2015
 DEPARTMENT HEAD: Sheriff J.E. "Eddie" Guerra
 DEPARTMENT NAME: Operation Stonegarden FY2013--Penitas
 ACCOUNT NUMBER: 5-1284-480-00-280-074-6-XXX

SUBJECT: **Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Amendments (increases) to my budget in accordance with Local Government Code, Chapter 111, Subchapter C

INCREASE OBJECT NUMBER'S)	ACCOUNT OBJECT NAME	AMOUNT
5-1284-480-00-280-074-6-131	Stonegarden Penitas--Overtime	(19,592.34)
5-1284-480-00-280-074-6-220	Stonegarden Penitas--FICA	(1,498.83)
5-1284-331-12-280-074-6-000	Stonegarden Penitas--Revenues	(21,091.17)
5-1284-421-00-280-047-6-131	Operation Stonegarden--Overtime	19,592.34
5-1284-421-00-280-047-6-220	Operation Stonegarden--FICA	1,498.83
5-1284-331-12-280-047-6-000	Operation Stonegarden--Revenues	21,091.17

TOTAL APPROPRIATIONS 0.00

REASON: **To de-obligate remaining balance in the 2013 Operation Stonegarden City of Penitas grant budget and transfer amounts to the 2013 Operation Stonegarden Sheriff's Office Grant.**

Grant Number: 2013-SR-48215-01

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

DATE: May 1, 2015
DEPARTMENT HEAD: Sheriff J.E. "Eddie" Guerra
DEPARTMENT NAME: Operation Stonegarden FY2013--Pharr
ACCOUNT NUMBER: 5-1284-480-00-280-053-6-XXX

SUBJECT: Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Amendments (increases) to my budget in accordance with Local Government Code, Chapter 111, Subchapter C

INCREASE OBJECT NUMBER'S)	ACCOUNT OBJECT NAME	AMOUNT
5-1284-480-00-280-053-6-131	Stonegarden Pharr--Overtime	(4,953.89)
5-1284-331-12-280-053-6-000	Stonegarden Pharr--Revenues	(4,953.89)
5-1284-421-00-280-047-6-131	Operation Stonegarden--Overtime	4,953.89
5-1284-331-12-280-047-6-000	Operation Stonegarden--Revenues	4,953.89
TOTAL APPROPRIATIONS		<u>0.00</u>

REASON: To de-obligate remaining balance in the 2013 Operation Stonegarden City of Pharr grant budget and transfer amounts to the 2013 Operation Stonegarden Sheriff's Office Grant.

Grant Number: 2013-SR-48215-01

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

DATE: May 1, 2015

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

DEPARTMENT NAME: Operation Stonegarden FY2013--San Juan

ACCOUNT NUMBER: 5-1284-480-00-280-076-6-XXX

SUBJECT: **Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Amendments (increases) to my budget in accordance with Local Government Code, Chapter 111, Subchapter C

INCREASE OBJECT NUMBER'S)	ACCOUNT OBJECT NAME	AMOUNT
5-1284-480-00-280-076-6-131	Stonegarden San Juan--Overtime	(1,892.72)
5-1284-480-00-280-076-6-220	Stonegarden San Juan--FICA	(233.72)
5-1284-480-00-280-076-6-230	Stonegarden San Juan--Retirement	(64.43)
5-1284-480-00-280-076-6-260	Stonegarden San Juan--Worker's Comp.	(101.97)
5-1284-331-12-280-076-6-000	Stonegarden San Juan--Revenues	(2,292.84)
5-1284-421-00-280-047-6-131	Operation Stonegarden --Overtime	1,892.72
5-1284-421-00-280-047-6-220	Operation Stonegarden--FICA	233.72
5-1284-421-00-280-047-6-230	Operation Stonegarden--Retirement	64.43
5-1284-421-00-280-047-6-260	Operation Stonegarden--Worker's Comp.	101.97
5-1284-331-12-280-047-6-000	Operation Stonegarden--Revenues	2,292.84

TOTAL APPROPRIATIONS

0.00

REASON: **To de-obligate remaining balance in the 2013 Operation Stonegarden City of San Juan grant budget and transfer amounts to the 2013 Operation Stonegarden Sheriff's Office Grant.**

Grant Number: 2013-SR-48215-01

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

DATE: May 1, 2015
 DEPARTMENT HEAD: Sheriff J.E. "Eddie" Guerra
 DEPARTMENT NAME: Operation Stonegarden FY2013-Weslaco
 ACCOUNT NUMBER: 5-1284-480-00-280-078-6-XXX

SUBJECT: **Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Amendments (increases) to my budget in accordance with Local Government Code, Chapter 111, Subchapter C

INCREASE OBJECT NUMBER'S)	ACCOUNT OBJECT NAME	AMOUNT
5-1284-480-00-280-078-6-131	Stonegarden Weslaco--Overtime	(3,891.45)
5-1284-480-00-280-078-6-220	Stonegarden Weslaco--FICA	(344.38)
5-1284-480-00-280-078-6-230	Stonegarden Weslaco--Retirement	(266.08)
5-1284-480-00-280-078-6-260	Stonegarden Weslaco--Worker's Comp.	(172.88)
5-1284-331-12-280-078-6-000	Stonegarden Weslaco--Revenues	(4,674.79)
5-1284-421-00-280-047-6-131	Operation Stonegarden--Overtime	3,891.45
5-1284-421-00-280-047-6-220	Operation Stonegarden--FICA	344.38
5-1284-421-00-280-047-6-230	Operation Stonegarden--Retirement	266.08
5-1284-421-00-280-047-6-260	Operation Stonegarden--Worker's Comp.	172.88
5-1284-331-12-280-047-6-000	Operation Stonegarden--Revenues	4,674.79
TOTAL APPROPRIATIONS		<u><u>0.00</u></u>

REASON: **To de-obligate remaining balance in the 2013 Operation Stonegarden City of Weslaco grant budget and transfer amounts to the 2013 Operation Stonegarden Sheriff's Office Grant.**

Grant Number: 2013-SR-48215-01

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK