DATE: September 8, 2015

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

DEPARTMENT NAME: Operation Stonegarden FY2014--City of Pharr

ACCOUNT NUMBER: 5-1284-480-00-280-053-7-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
5-1284-480-00-280-053-7-	131 - Overtime Pay	5-1284-480-00-280-053-7-	220 - FICA	11,599.05
5-1284-480-00-280-053-7-	131 - Overtime Pay	5-1284-480-00-280-053-7-	230 - Retirement	10,477.05
5-1284-480-00-280-053-7-	131 - Overtime Pay	5-1284-480-00-280-053-7-	260 - Worker's Comp.	5,822.27
				$27,898.37

REASON: For reallocation of funds from overtime to fringes.

DEPARTMENT HEAD SIGNATURE

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