DATE: September 1, 2015

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

DEPARTMENT NAME: Operation Stonegarden FY2013

ACCOUNT NUMBER: 5-1284-421-00-280-047-6-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
5-1284-421-00-280-047-6-	220 - FICA	5-1284-421-00-280-047-6-	131 - Overtime Pay	297.21
5-1284-421-00-280-047-6-	230 - Retirement	5-1284-421-00-280-047-6-	131 - Overtime Pay	778.30
				$1,075.51

REASON: For reallocation of funds from fringes to overtime.

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DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

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