DATE: September 17, 2015

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

DEPARTMENT NAME: Local Border Security Program (LBSP) FY 2015

ACCOUNT NUMBER: 5-1284-421-00-280-080-5-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
5-1284-421-00-280-080-5-	220 - FICA		5-1284-421-00-280-080-5-	131 - Overtime Pay	232.21
					$232.21

REASON: For reallocation of funds within the grant.

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

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