

DATE: March 29, 2016

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

DEPARTMENT NAME: Operation Stonegarden FY2014

ACCOUNT NUMBER: 6-1284-421-00-280-047-7-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
6-1284-421-00-280-047-7-	752 - Vehicles	6-1284-421-00-280-047-7-	131- Overtime Pay	4,540.22
6-1284-421-00-280-047-7-	752 - Vehicles	6-1284-421-00-280-047-7-	220 - FICA	347.33
6-1284-421-00-280-047-7-	752 - Vehicles	6-1284-421-00-280-047-7-	230 - Retirement	510.77
6-1284-421-00-280-047-7-	752 - Vehicles	6-1284-421-00-280-047-7-	250 - Unemployment Comp.	27.24
6-1284-421-00-280-047-7-	752 - Vehicles	6-1284-421-00-280-047-7-	260 - Worker's Comp.	141.66
				\$5,567.22

REASON: For reallocation of funds to correct line item .

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK