DATE: April 28, 2016

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

DEPARTMENT NAME: Operation Stonegarden FY2014--City of Mission

ACCOUNT NUMBER: 6-1284-480-00-280-054-7-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
6-1284-480-00-280-054-7-	131 - Overtime Pay	6-1284-480-00-280-054-7-	220 - FICA	1,298.71
6-1284-480-00-280-054-7-	131 - Overtime Pay	6-1284-480-00-280-054-7-	230 - Retirement	1,358.13
6-1284-480-00-280-054-7-	131 - Overtime Pay	6-1284-480-00-280-054-7-	260 - Worker's Comp.	704.53
				$3,361.37

REASON: For reallocation of funds from overtime to fringes.

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DEPARTMENT HEAD SIGNATURE

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