DATE: May 20, 2016

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

DEPARTMENT NAME: Operation Stonegarden FY2014--City of Donna

ACCOUNT NUMBER: 6-1284-480-00-280-048-7-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
6-1284-480-00-280-048-7-	131 - Overtime Pay	6-1284-480-00-280-048-7-	230 - Retirement	534.77
6-1284-480-00-280-048-7-	220 - FICA	6-1284-480-00-280-048-7-	230 - Retirement	62.56
6-1284-480-00-280-048-7-	220 - FICA	6-1284-480-00-280-048-7-	260 - Worker's Compensation	70.65
				$667.98

REASON: For reallocation of funds to correct line item .

DEPARTMENT HEAD SIGNATURE

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