**DATE:** June 1, 2016

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

**DEPARTMENT NAME:** Operation Stonegarden FY2014--City of Mercedes

**ACCOUNT NUMBER:** 6-1284-480-00-280-072-7-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 |
| 6-1284-480-00-280-072-7- | 260 - Worker's Compensation | 6-1284-480-00-280-072-7- | 131 - Overtime Pay | 717.37 |
| 6-1284-480-00-280-072-7- | 260 - Worker's Compensation | 6-1284-480-00-280-072-7- | 230 - Retirement | 146.22 |
| 6-1284-480-00-280-072-7- | 220 - FICA | 6-1284-480-00-280-072-7- | 230 - Retirement | 121.86 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | $985.45 |

**REASON: For reallocation of funds to correct line item .**

**DEPARTMENT HEAD SIGNATURE**

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