DATE: July 6, 2016

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

DEPARTMENT NAME: Operation Stonegarden FY2014--City of San Juan

ACCOUNT NUMBER: 6-1284-480-00-280-076-7-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
6-1284-480-00-280-076-7-	220 - FICA	6-1284-480-00-280-076-7-	131 - Overtime Pay	224.95
6-1284-480-00-280-076-7-	220 - FICA	6-1284-480-00-280-076-7-	230 - Retirement	247.85
6-1284-480-00-280-076-7-	260 - Worker's Comp.	6-1284-480-00-280-076-7-	230 - Retirement	51.45
				$524.25

REASON: For reallocation of funds to correct line item .

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DEPARTMENT HEAD SIGNATURE

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