DATE: July 6, 2016

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

DEPARTMENT NAME: Local Border Security Program--LBSP 16

ACCOUNT NUMBER: 6-1284-421-00-280-080-6-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
6-1284-421-00-280-080-6-	131 - Overtime	→	6-1284-421-00-280-080-6-	230 - Retirement	314.84
6-1284-421-00-280-080-6-	220 - FICA		6-1284-421-00-280-080-6-	230 - Retirement	410.68
6-1284-421-00-280-080-6-	250 - Unemployment Comp		6-1284-421-00-280-080-6-	230 - Retirement	142.00
6-1284-421-00-280-080-6-	260 - Worker's Comp		6-1284-421-00-280-080-6-	230 - Retirement	9.79
					$877.31

REASON: To transfer funds to correct line item to cover fringe benefits.

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DEPARTMENT HEAD SIGNATURE

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