

DATE: September 7, 2016

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

DEPARTMENT NAME: Operation Stonegarden FY2015

ACCOUNT NUMBER: 6-1284-421-00-280-047-8-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
6-1284-421-00-280-047-8-	113 - Reg F/T Employees	6-1284-421-00-280-047-8-	220 - FICA	3,127.63
6-1284-421-00-280-047-8-	113 - Reg F/T Employees	6-1284-421-00-280-047-8-	230 - Retirement	3,255.99
6-1284-421-00-280-047-8-	131 - Overtime Pay	6-1284-421-00-280-047-8-	230 - Retirement	6,335.51
6-1284-421-00-280-047-8-	132 - Overtime Pay (Admin)	6-1284-421-00-280-047-8-	230 - Retirement	1,497.89
6-1284-421-00-280-047-8-	132 - Overtime Pay (Admin)	6-1284-421-00-280-047-8-	260 - Worker's Comp	1,386.13
6-1284-421-00-280-047-8-	250 - Unemployment Comp.	6-1284-421-00-280-047-8-	260 - Worker's Comp	735.30
				<b>\$16,338.45</b>

REASON: For reallocation of funds to correct line item .

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK