

DATE: September 10, 2015
 DEPARTMENT HEAD: Ricardo Rodriguez, Criminal District Attorney
 DEPARTMENT NAME: Hidalgo County HIDTA Task Force / Grant Funds
 ACCOUNT NUMBER: 5-1291-412-00-270-003-4-xxx (Grant 2014)
 SUBJECT: Budget Line-Item Transfers (s)

Transfer Number: 3



Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfer (s) in accordance with Local Government Code, Chapter 111, Subchapter C.:

<i>FROM</i>		<i>TO</i>		
<i>ACCOUNT NO.(S)</i>	<i>ACCOUNT NAME</i>	<i>ACCOUNT NO.(S)</i>	<i>ACCOUNT NAME</i>	<i>AMOUNT</i>
5-1291-412-00-270-003-4 230	RETIREMENT	5-1291-412-00-270-003-4 113	F/T EMPLOYEES	435.00
5-1291-412-00-270-003-4- 230	RETIREMENT	5-1291-412-00-270-003-4- 211	HEALTH INSURANCE	3,405.81
TOTAL				\$ 3,840.81

REASON: TO FUND UNANTICIPATED EXPENDITURES

_____/_____/_____
 DATE
 Jose V. Delgado
 H.I.D.T.A. Task Force Commander

_____/_____/_____
 DATE
 Attest County Clerk

_____/_____/_____
 DATE
 Budget Officer

_____/_____/_____
 DATE
 Approved Commissioners' Court