DATE: July 12, 2018

Transfer Number: **2**

DEPARTMENT HEAD: Ricardo Rodriguez, Criminal District Attorney

DEPARTMENT NAME: Hidalgo County HIDTA Task Force / Grant Funds

ACCOUNT NUMBER: 8-1291-412-00-270-003-7-xxx **(Grant 2017)**

SUBJECT: Budget Line-Item Transfers (s)

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.:

FROM		*TO*		
ACCOUNT NO.(S)	***ACCOUNT NAME***	***ACCOUNT NO.(S)***	***ACCOUNT NAME***	***AMOUNT***
8-1291-412-00-270-003-7- **211**	HEALTH INSURANCE	8-1291-412-00-270-003-7- **113**	REG F/T EMPLOYEES	**9000.00**
8-1291-412-00-270-003-7- **220**	FICA	8-1291-412-00-270-003-7- **113**	REG F/T EMPLOYEES	**1,000.00**
8-1291-412-00-270-003-7- **250**	UNEMPLOYMENT COMP.	8-1291-412-00-270-003-7- **113**	REG F/T EMPLOYEES	**2,000.00**
TOTAL				**$ 12,000.00**

REASON: TO TRANSFER FUNDS WITHIN GRANT TO EXPEND 100% OF GRANT FUNDS WITHIN ALLOTED TIME.

Juan P. Sifuentes
H.I.D.T.A. Task Force Commander

7/13/18
DATE

Attest County Clerk

__/__/__
DATE

Budget Officer

__/__/__
DATE

Approved Commissioners' Court

__/__/__
DATE