DATE: November 5, 2018 Transfer Number: 2

DEPARTMENT HEAD: Ricardo Rodriguez, Criminal District Attorney

DEPARTMENT NAME: Hidalgo County HIDTA Task Force / Chapter 59 Funds

ACCOUNT NUMBER: 8-1251-412-00-270-011-0-xxx **(Chapter 59 Account)**

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*
8-1251-412-00-270-011-0- **113**	HIDTA CCP 59-REG F/T EMPLOYEES	8-1251-412-00-270-011-0- **117**	HIDTA CCP59-SUPPLEMENTAL PAY	**2,500.00**
8-1251-412-00-270-011-0- **113**	HIDTA CCP 59-REG F/T EMPLOYEES	8-1251-412-00-270-011-0- **230**	HIDTA CCP59-RETIREMENT	**1,500.00**
TOTAL				**$ 4,000.00**

Pay Period 22 (10/01/18-10/14/2018)

REASON: TO TRANSFER FUNDS TO CLEAR NEGATIVES WITHIN FRINGES.

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

11/07/18
DATE

Attest County Clerk

__/__/__
DATE

Budget Officer

__/__/__
DATE

Approved Commissioners' Court

__/__/__
DATE