DATE: November 9, 2018

Transfer Number: 1

DEPARTMENT HEAD: Ricardo Rodriguez, Criminal District Attorney

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

ACCOUNT NUMBER: 8-1254-412-00-270-014-0-xxx **(HIDTA FED SHRG-DOJ 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*
8-1254-412-00-270-014-0- **131**	HIDTA FED SHRG-DOJ - OVERTIME PAY	8-1254-412-00-270-014-0- **211**	HIDTA FED SHRG-DOJ - HEALTH INSURANCE	$ 300.00
8-1254-412-00-270-014-0- **131**	HIDTA FED SHRG-DOJ - OVERTIME PAY	8-1254-412-00-270-014-0- **212**	HIDTA FED SHRG-DOJ - LIFE INSURANCE	$ 20.00
TOTAL				**$ 320.00**

REASON: TO TRANSFER FUNDS TO CLEAR NEGATIVES WITHIN FRINGES.

Juan P. Siruentes — 11/13/18 — Attest County Clerk — __/__/__

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

DATE

DATE

Budget Officer — __/__/__ — Approved Commissioners' Court — __/__/__

DATE

DATE