

DATE:

May 17, 2019

Transfer Number: 6

DEPARTMENT HEAD:

Ricardo Rodriguez, Criminal District Attorney

DEPARTMENT NAME:

Hidalgo County HIDTA Task Force / Grant Funds

ACCOUNT NUMBER:

9-1291-412-00-270-003-7-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
9-1291-412-00-270-003-7- 211	HEALTH INSURANCE	9-1291-412-00-270-003-7- 131	OVERTIME
9-1291-412-00-270-003-7- 250	UNEMPLOYMENT COMP.	9-1291-412-00-270-003-7- 131	OVERTIME
9-1291-412-00-270-003-7- 212	LIFE INSURANCE	9-1291-412-00-270-003-7- 131	OVERTIME
9-1291-412-00-270-003-7- 230	RETIREMENT	9-1291-412-00-270-003-7- 131	OVERTIME
9-1291-412-00-270-003-7- 250	UNEMPLOYMENT COMP.	9-1291-412-00-270-003-7- 220	FICA
<b>TOTAL</b>			<b>\$ 3,262.31</b>

REASON: TO TRANSFER FUNDS WITHIN GRANT FOR 100% USE OF GRANT FUNDS.

Juan P. Sifuentes

H.I.D.T.A. Task Force Commander

DATE

Attest County Clerk

DATE

Budget Officer

DATE

Approved Commissioners' Court

DATE