DATE: June 27, 2019

Transfer Number: **2**

DEPARTMENT HEAD: Ricardo Rodriguez, Criminal District Attorney

DEPARTMENT NAME: Hidalgo County HIDTA Task Force / Grant Funds

ACCOUNT NUMBER: 9-1291-412-00-270-003-8-xxx **(Grant 2018)**

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*
9-1291-412-00-270-003-8- **220**	FICA	9-1291-412-00-270-003-8- **211**	HEALTH INSURANCE	**1707.98**
9-1291-412-00-270-003-8- **230**	RETIREMENT	9-1291-412-00-270-003-8- **211**	HEALTH INSURANCE	**2,156.39**
9-1291-412-00-270-003-8- **230**	RETIREMENT	9-1291-412-00-270-003-8- **212**	LIFE INSURANCE	**22.91**
9-1291-412-00-270-003-8- **230**	RETIREMENT	9-1291-412-00-270-003-8- **260**	WORKER'S COMP.	**176.31**
TOTAL				**$ 4,063.59**

REASON: TO TRANSFER FUNDS WITHIN FRINGES TO CLEAR NEGATIVE.

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

___/___/___
DATE

Attest County Clerk

___/___/___
DATE

Budget Officer

___/___/___
DATE

Approved Commissioners' Court

___/___/___
DATE