DATE: June 1, 2020 Transfer Number: **2**

DEPARTMENT HEAD: Ricardo Rodriguez, Criminal District Attorney

DEPARTMENT NAME: Hidalgo County HIDTA Task Force / DA Federal Sharing

ACCOUNT NUMBER: 0-1252-412-00-270-012-0-xxx **(DA Federal Sharing-US Treasury)**

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***
0-1252-412-00-270-012-0- **660**	FURN & EQUIP CNTRLD	0-1252-412-00-270-003-0- **650**	SOFTWARE CNTRLD	**1,490.00**
0-1252-412-00-270-012-0- **660**	FURN & EQUIP CNTRLD	0-1252-412-00-270-003-0- **855**	LATE FEE, PNLT & FIN	**500.00**
0-1252-412-00-270-012-0- **610**	GENERAL SUPPLIES	0-1252-412-00-270-003-0- **831**	CRT CSTS & INVESTIG	**2,000.00**
TOTAL				**$ 3,990.00**

REASON: TO TRANSFER FUNDS FOR PURCHASE OF CALLYO SOFTWARE AND LATE FEES & PENALTIES
TO TRANSFER FUNDS FOR COURT COSTS

6/01/2020

Juan P. Bifuentes — DATE — Attest County Clerk — __/__/__ DATE

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

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