DATE: September 18, 2020 Transfer Number: **2**

DEPARTMENT HEAD: Ricardo Rodriguez, Criminal District Attorney

DEPARTMENT NAME: Hidalgo County HIDTA Task Force / Grant Funds

ACCOUNT NUMBER: 0-1291-412-00-270-003-9-xxx **(Grant 2019)**

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***
0-1291-412-00-270-003-9- **113**	REG F/T EMPLOYEES	0-1291-412-00-270-003-9- **211**	HEALTH INSURANCE	**2,665.35**
0-1291-412-00-270-003-9- **113**	REG F/T EMPLOYEES	0-1291-412-00-270-003-9- **220**	FICA	**3,019.68**
0-1291-412-00-270-003-9- **113**	REG F/T EMPLOYEES	0-1291-412-00-270-003-9- **250**	UNEMPLOYMENT COMP.	**15.81**
0-1291-412-00-270-003-9- **230**	RETIREMENT	0-1291-412-00-270-003-9- **250**	UNEMPLOYMENT COMP.	**102.28**
0-1291-412-00-270-003-9- **230**	RETIREMENT	0-1291-412-00-270-003-9- **260**	WORKER'S COMP.	**1,056.77**
TOTAL				**$ 6,859.89**

REASON: TO TRANSFER FUNDS WITHIN GRANT TO EXPEND GRANT FUNDS.

Juan P. Sifuentes ___/___/___ Attest County Clerk ___/___/___

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

Budget Officer ___/___/___ Approved Commissioners' Court ___/___/___

DATE DATE