DATE: January 25, 2023 Transfer Number: **1**

DEPARTMENT HEAD: Terry Palacios, Criminal District Attorney

DEPARTMENT NAME: Hidalgo County HIDTA Task Force / Grant Funds

ACCOUNT NUMBER: 2-1291-412-00-270-003-0-xxx **(Grant 2020)**

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***
2-1291-412-00-270-003-0- **211**	Health Insurance	2-1291-412-00-270-003-0- **626**	Gasoline/Diesel	**4,173.64**
2-1291-412-00-270-003-0- **211**	Health Insurance	2-1291-412-00-270-003-0- **532**	Wireless Devices	**30.80**
2-1291-412-00-270-003-0- **212**	Life Insurance	2-1291-412-00-270-003-0- **532**	Wireless Devices	**17.64**
2-1291-412-00-270-003-0- **220**	FICA	2-1291-412-00-270-003-0- **532**	Wireless Devices	**10.52**
2-1291-412-00-270-003-0- **250**	Unemployment Comp.	2-1291-412-00-270-003-0- **532**	Wireless Devices	**109.02**
2-1291-412-00-270-003-0- **583**	Travel out of County	2-1291-412-00-270-003-0- **532**	Wireless Devices	**404.58**
2-1291-412-00-270-003-0- **584**	Registration Fees	2-1291-412-00-270-003-0- **532**	Wireless Devices	**428.24**
2-1291-412-00-270-003-0- **584**	Registration Fees	2-1291-412-00-270-003-0- **610**	General Supplies	**1,746.76**
	TOTAL			**$6,921.20**

REASON: TO TRANSFER FUNDS WITHIN GRANT

Juan P. Sifuentes ___/___/___ Attest County Clerk ___/___/___
H.I.D.T.A. Task Force Commander DATE DATE

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