

DATE: October 11, 2006

Transfer Number: 9

DEPARTMENT HEAD: Dora L. Munoz, H.I.D.T.A. Task Force Commander

DEPARTMENT NAME: Hidalgo County HIDTA Task Force / Grant Funds

ACCOUNT NUMBER: 6-1291-412-00-270-002-0-xxxx (Forfeiture Fund)

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
6-1291-412-00-270-002-0- 525	Claims & Judgements	6-1291-412-00-270-002-0- 432	Equip R & M Service	800.00
6-1291-412-00-270-002-0- 525	Claims & Judgements	6-1291-412-00-270-002-0- 550	Printing & Binding	738.88
6-1291-412-00-270-002-0- 525	Claims & Judgements	6-1291-412-00-270-002-0- 671	Bldg R&M Supplies	284.00
6-1291-412-00-270-002-0- 525	Claims & Judgements	6-1291-412-00-270-002-0- 820	Property & Casualty Insurance	2,968.12
6-1291-412-00-270-002-0- 525	Claims & Judgements	6-1291-412-00-270-002-0- 831	Court Court Costs & Invest	2,000.00
6-1291-412-00-270-002-0- 741	Vehicles	6-1291-412-00-270-002-0- 890	Other	4,000.00
TOTAL				10,791.00

REASON: TO FUND UNANTICIPATED EXPENDITURES

DM
Dora L. Munoz
H.I.D.T.A. Task Force Commander

10/11/06
DATE

Attest County Clerk DATE

Budget Officer DATE

Approved Commissioners' Court DATE