

DATE: August 28, 2008
 DEPARTMENT HEAD: Dora L. Munoz, H.I.D.T.A. Task Force Commander
 DEPARTMENT NAME: Hidalgo County HIDTA Task Force
 ACCOUNT NUMBER: 8-1251-412-00-270-011-0-xxx
 SUBJECT: Budget Line-Item Transfers (s)

Transfer Number: 2



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
8-1251-412-00-270-011-0- 342	Information & Credit Srv		8-1251-412-00-270-011-0- 741	Vehicles	1,500.00
8-1251-412-00-270-011-0- 425	Pest Control		8-1251-412-00-270-011-0- 741	Vehicles	500.00
8-1251-412-00-270-011-0- 525	Claims & Judgments		8-1251-412-00-270-011-0- 741	Vehicles	9,000.00
8-1251-412-00-270-011-0- 602	Paper Supplies		8-1251-412-00-270-011-0- 741	Vehicles	2,000.00
8-1251-412-00-270-011-0- 603	Education		8-1251-412-00-270-011-0- 741	Vehicles	2,000.00
8-1251-412-00-270-011-0- 613	Safety Supplies		8-1251-412-00-270-011-0- 741	Vehicles	1,500.00
8-1251-412-00-270-011-0- 630	Food		8-1251-412-00-270-011-0- 741	Vehicles	300.00
8-1251-412-00-270-011-0- 665	Minor Computer Equipment		8-1251-412-00-270-011-0- 741	Vehicles	2,200.00
8-1251-412-00-270-011-0- 668	Police Weapons		8-1251-412-00-270-011-0- 741	Vehicles	14,000.00
8-1251-412-00-270-011-0- 684	Tires & Tubes		8-1251-412-00-270-011-0- 741	Vehicles	1,000.00
8-1251-412-00-270-011-0- 820	Claims & Judgments		8-1251-412-00-270-011-0- 605	Clothing & uniforms	4,000.00
TOTAL					38,000.00

REASON: TO FUND UNANTICIPATED EXPENDITURES

Dora L. Munoz 8/28/08 _____ / /
 Dora L. Munoz DATE Attest County Clerk DATE
 H.I.D.T.A. Task Force Commander

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