

DATE: September 24, 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 (Chapter 59 Asset Forfeiture Funds)
 SUBJECT: Budget Line-Item Transfers (s)

Transfer Number: 3



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.:

<i>FROM</i>		<i>TO</i>		
<i>ACCOUNT NO.(S)</i>	<i>ACCOUNT NAME</i>	<i>ACCOUNT NO.(S)</i>	<i>ACCOUNT NAME</i>	<i>AMOUNT</i>
8-1251-412-00-270-011-0- 536	Two-Way Radio	8-1251-412-00-270-011-0- 604	Chem,Drugs,Meds	1,000.00
8-1251-412-00-270-011-0- 536	Two-Way Radio	8-1251-412-00-270-011-0- 613	Safety Supplies	3,000.00
8-1251-412-00-270-011-0- 536	Two-Way Radio	8-1251-412-00-270-011-0- 682	Gasonline	20,000.00
TOTAL				24,000.00

REASON: TO FUND UNANTICIPATED EXPENDITURES

_____/ /
 Dora L. Munoz
 H.I.D.T.A. Task Force Commander
 DATE

_____/ /
 Attest County Clerk
 DATE

_____/ /
 Budget Officer
 DATE

_____/ /
 Approved Commissioners' Court
 DATE