

DATE:

Transfer Number: 4

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)

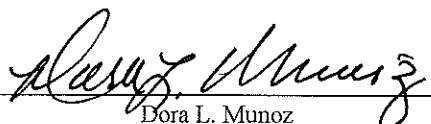


Honorable Commissioners' Court of Hidalgo County:

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- 536	Two-Way Radio	8-1251-412-00-270-011-0- 604	Chem, Drugs, Meds	1,500.00
8-1251-412-00-270-011-0- 536	Two-Way Radio	8-1251-412-00-270-011-0- 611	Police Supplies	12,000.00
8-1251-412-00-270-011-0- 536	Two-Way Radio	8-1251-412-00-270-011-0- 613	Safety Supplies	2,000.00
8-1251-412-00-270-011-0- 536	Two-Way Radio	8-1251-412-00-270-011-0- 668	Police Weapons	15,000.00
TOTAL				30,500.00

REASON: TO FUND UNANTICIPATED EXPENDITURES


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

10, 01, 08
 DATE

 Attest County Clerk DATE

 Budget Officer DATE

 Approved Commissioners' Court DATE