

DATE: July 29, 2009
 DEPARTMENT HEAD: Dora L. Munoz, H.I.D.T.A. Task Force Commander
 DEPARTMENT NAME: Hidalgo County HIDTA Task Force / Grant Funds
 ACCOUNT NUMBER: 1291-412-00-270-003-8-xxx (Grant 2008)
 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>
9-1291-412-00-270-003-8- 682	GASOLINE/DIESEL	9-1291-412-00-270-003-8- 626	GASOLINE/DIESEL	41.72
9-1291-412-00-270-003-8- 434	VEHICLE R&M SERVICE	9-1291-412-00-270-003-8- 432	EQUIP & VEHICLE R&M	61.10
TOTAL				102.82

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