

DATE: July 29, 2009
 DEPARTMENT HEAD: Dora L. Munoz, H.I.D.T.A. Task Force Commander
 DEPARTMENT NAME: Hidalgo County HIDTA Task Force
 ACCOUNT NUMBER: 9-1252-412-00-270-012-0-xxx (U.S. Dept of Treasury)
 SUBJECT: Budget Line-Item Transfers (s)

Transfer Number: 5



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
9-1252-412-00-270-012-0- 611	POLICE SUPPLIES	9-1252-412-00-270-012-0- 535	POSTAGE	2,000.00
9-1252-412-00-270-012-0- 611	POLICE SUPPLIES	9-1252-412-00-270-012-0- 540	ADVERTISING	4,000.00
9-1252-412-00-270-012-0- 611	POLICE SUPPLIES	9-1252-412-00-270-012-0- 585	NON-EMPLOYEE TRAVEL	1,000.00
9-1252-412-00-270-012-0- 611	POLICE SUPPLIES	9-1252-412-00-270-012-0- 748	OTHER EQUIPMENT	7,000.00
9-1252-412-00-270-012-0- 583	TRAVEL OUT OF COUNTY	9-1252-412-00-270-012-0- 748	OTHER EQUIPMENT	25,000.00
9-1252-412-00-270-012-0- 626	GASOLINE/DIESEL	9-1252-412-00-270-012-0- 748	OTHER EQUIPMENT	15,000.00
9-1252-412-00-270-012-0- 741	VEHICLES	9-1252-412-00-270-012-0- 748	OTHER EQUIPMENT	8,000.00
TOTAL				\$ 62,000.00

REASON: TO FUND UNANTICIPATED EXPENDITURES

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

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 DATE

 Attest County Clerk

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 DATE

 Budget Officer

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 DATE

 Approved Commissioners' Court

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 DATE