

DATE: September 17, 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: 6



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- 339	Other Prof Service	9-1252-412-00-270-012-0- 336	Computer Services	1,800.00
9-1252-412-00-270-012-0- 350	Other Services	9-1252-412-00-270-012-0- 336	Computer Services	1,800.00
9-1252-412-00-270-012-0- 431	Bldg & Other Stru R&M	9-1252-412-00-270-012-0- 336	Computer Services	400.00
9-1252-412-00-270-012-0- 741	Vehicles	9-1252-412-00-270-012-0- 550	Printing & Binding	2,000.00
9-1252-412-00-270-012-0- 431	Bldg & Other Stru R&M	9-1252-412-00-270-012-0- 747	Software	6,000.00
9-1252-412-00-270-012-0- 611	Police Supplies	9-1252-412-00-270-012-0- 747	Software	10,000.00
9-1252-412-00-270-012-0- 619	Other Misc Supplies	9-1252-412-00-270-012-0- 747	Software	5,000.00
9-1252-412-00-270-012-0- 741	Vehicles	9-1252-412-00-270-012-0- 747	Software	15,000.00
TOTAL				42,000.00

REASON: TO FUND UNANTICIPATED EXPENDITURES


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

09/23/09
 DATE

 Attest County Clerk

____/____/____
 DATE

 Budget Officer

____/____/____
 DATE

 Approved Commissioners' Court

____/____/____
 DATE