

DATE: February 3, 2010  
 DEPARTMENT HEAD: DORA L. MUNOZ  
 DEPARTMENT NAME: HIDALGO COUNTY HIDTA TASK FORCE  
 ACCOUNT NUMBER: 0-1254-412-00-270-014-0-xxx U.S. Justice Funds  
 SUBJECT: Budget Line-Item Transfers (s)

Transfer Number: 1



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           |
| 0-1254-412-00-270-014-0- 741 | VEHICLES     | 0-1254-412-00-270-014-0- 432 | EQUIP & VEH R&M SRV | 10,000.00        |
|                              |              |                              |                     |                  |
|                              |              |                              |                     |                  |
|                              |              |                              |                     |                  |
|                              |              |                              |                     |                  |
|                              |              |                              |                     |                  |
|                              |              |                              |                     |                  |
| <b>TOTAL</b>                 |              |                              |                     | <b>10,000.00</b> |

REASON: TO FUND UNANTICIPATED EXPENDITURES

*Dora L. Munoz* 2/3/2010  
 Dora L. Munoz DATE  
 H.I.D.T.A. Task Force Commander

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 Attest County Clerk DATE

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
 Budget Officer DATE

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
 Approved Commissioners' Court DATE