

DATE: OCTOBER 6, 2010
 DEPARTMENT HEAD: DORA L. MUNOZ /FOR RENE GUERRA
 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 TRANSFER (S)

Transfer Number: 5

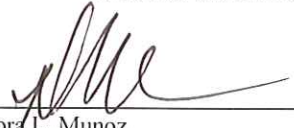


Honorable Commissioners' Court of Hidalgo County:

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
0-1254-412-00-270-014-0- 748	OTHER EQUIPMENT	0-1254-412-00-270-014-0- 336	COMPUTER SRV	7,000.00
0-1254-412-00-270-014-0 748	OTHER EQUIPMENT	0-1254-412-00-270-014-0- 346	HAULING & FREIGHT SRV	1,000.00
0-1254-412-00-270-014-0 748	OTHER EQUIPMENT	0-1254-412-00-270-014-0- 431	BLDG R&M SRV	4,000.00
0-1254-412-00-270-014-0 748	OTHER EQUIPMENT	0-1254-412-00-270-014-0- 550	PRINTING & BINDING	2,000.00
0-1254-412-00-270-014-0 748	OTHER EQUIPMENT	0-1254-412-00-270-014-0- 603	EDUCATION SUPPLIES	8,000.00
0-1254-412-00-270-014-0 748	OTHER EQUIPMENT	0-1254-412-00-270-014-0- 619	OTHER MISC SUPPLIES	8,000.00
TOTAL				\$ 30,000.00

REASON: TO FUND UNANTICIPATED EXPENDITURES


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

10/6/2010
 DATE

 Attest County Clerk DATE

 Budget Officer DATE

 Approved Commissioners' Court DATE