

DATE: JULY 27 2011
 DEPARTMENT HEAD: DORA L. MUNOZ /FOR RENE GUERRA
 DEPARTMENT NAME: HIDALGO COUNTY HIDTA TASK FORCE
 ACCOUNT NUMBER: 1-1254-412-00-270-014-0-xxx U.S. JUSTICE FUNDS
 SUBJECT: BUDGET LINE-ITEM TRANSFER (S)

Transfer Number: 8



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
1-1254-412-00-270-014-0- 432	EQUIP & VEH R&M SRV	1-1254-412-00-270-014-0- 336	COMPUTER SERVICES	4,000.00
1-1254-412-00-270-014-0- 525	CLAIMS & JUDGEMENTS	1-1254-412-00-270-014-0- 411	WATER/SEWERAGE	1,500.00
1-1254-412-00-270-014-0- 611	POLICE SUPPLIES	1-1254-412-00-270-014-0- 441	RENTAL OF LAND & BUILDING	4,500.00
1-1254-412-00-270-014-0- 626	GASOLINE	1-1254-412-00-270-014-0- 442	RENTAL OF EQUIP & VEHICLES	4,500.00
1-1254-412-00-270-014-0- 745	COMPUTER EQUIPMENT	1-1254-412-00-270-014-0- 672	REPAIR & MAINT SUPPLIES	3,000.00
TOTAL				\$ 17,500.00

REASON: TO FUND UNANTICIPATED EXPENDITURES

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

_____/_____/_____
 Attest County Clerk

_____/_____/_____
 Budget Officer

_____/_____/_____
 Approved Commissioners' Court