

DATE: SEPTEMBER 26, 2012
 DEPARTMENT NAME: HIDALGO COUNTY HIDTA TASK FORCE
 ACCOUNT NUMBER: 2-1254-412-00-270-014-0-xxx U.S. JUSTICE FUNDS
 SUBJECT: BUDGET LINE-ITEM TRANSFER (S)

Transfer Number: 15

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
2-1254-412-00-270-014-0- 720	BUILDINGS	2-1254-412-00-270-014-0- 346	HAULING & FREIGHT SERVICES (towing service)	1,000.00
2-1254-412-00-270-014-0- 720	BUILDINGS	2-1254-412-00-270-014-0- 607	HOUSEHOLD & JANITORIAL SUPPLIES (trash liners for destruction of evidence)	2,000.00
2-1254-412-00-270-014-0- 720	BUILDINGS	2-1254-412-00-270-014-0- 611	POLICE SUPPLIES (ammunition)	5,000.00
2-1254-412-00-270-014-0- 720	BUILDINGS	2-1254-412-00-270-014-0- 672	REPAIRS AND MAINTENANCE SUPPLIES-EQUIPMENT AND VEHICLES (tires)	1,000.00
2-1254-412-00-270-014-0- 720	BUILDINGS	2-1254-412-00-270-014-0- 679	REPAIR AND MAINTENANCE SUPPLIES - OTHER (misc saw blades and cords-destruction of evidence)	500.00
TOTAL				\$ 9,500.00

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