

DATE: August 4, 2014
 DEPARTMENT HEAD: DORA L. MUNOZ / FOR RENE GUERRA
 DEPARTMENT NAME: HIDALGO COUNTY HIDTA TASK FORCE
 ACCOUNT NUMBER: 4-1252-412-00-270-012-0-xxx U.S. TREASURY 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
4-1252-412-00-270-012-0- 890	OTHER	4-1252-412-00-270-012-0- 550	PRINTING & BINDING	1,000.00
4-1252-412-00-270-012-0- 890	OTHER	4-1252-412-00-270-012-0- 601	OFFICE & COMPU SUPPLIES	3,000.00
4-1252-412-00-270-012-0- 890	OTHER	4-1252-412-00-270-012-0- 626	GASOLINE/Diesel	5,000.00
4-1252-412-00-270-012-0- 890	OTHER	4-1252-412-00-270-012-0- 672	EQ & VEH R&M SUPPLIES	3,000.00
4-1252-412-00-270-012-0- 890	OTHER	4-1252-412-00-270-012-0- 748	OTHER EQUIPMENT	6,000.00
TOTAL				\$ 18,000.00

REASON: TO FUND UNANTICIPATED EXPENDITURES.


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

DATE: 8/4/2014

Attest County Clerk

DATE: / /

 Budget Officer DATE: / /

 Approved Commissioners' Court DATE: / /