

DATE: September 30, 2015  
 DEPARTMENT HEAD: Ricardo Rodriguez, Criminal District Attorney  
 DEPARTMENT NAME: Hidalgo County HIDTA Task Force / Grant Funds  
 ACCOUNT NUMBER: 5-1291-412-00-270-003-4-xxx (Grant 2014)  
 SUBJECT: Budget Line-Item Transfers (s)

Transfer Number: 4



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
5-1291-412-00-270-003-4 751	MACHINERY & EQUIP	5-1291-412-00-270-003-4 430	REPAIRS & MAINTENACE	7,993.00
5-1291-412-00-270-003-4 751	MACHINERY & EQUIP	5-1291-412-00-270-003-4 610	GENERAL SUPPLIES	4,486.33
5-1291-412-00-270-003-4 751	MACHINERY & EQUIP	5-1291-412-00-270-003-4 660	FURNISHINGS & EQUIPMENT	31.33
5-1291-412-00-270-003-4 113	REG F/T EMPLOYEES	5-1291-412-00-270-003-4 230	RETIREMENT	0.01
<b>TOTAL</b>				<b>\$ 12,510.67</b>

REASON: TO FUND UNANTICIPATED EXPENDITURES

Jose V. Delgado  
 H.I.D.T.A. Task Force Commander

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 DATE

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 Attest County Clerk

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 DATE

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 Budget Officer

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
 DATE

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 Approved Commissioners' Court

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 DATE