

DATE: OCTOBER 11, 2006

DEPARTMENT HEAD: COMMISSIONER OSCAR L. GARZA JR.

DEPARTMENT NAME: HIDALGO COUNTY PCT. #4 – PAVED/UNPAVED

ACCOUNT NUMBER: 6-1240-431-00-124-007-0-000

SUBJECTS: Budget Line-Item Transfer(s)

Honorable Commissioners' Court 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 NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
6-1204-431-00-124-007-0-673	Road Material	6-1204-431-00-124-007-0-350	Contractual Services	\$4,700.00
6-1204-431-00-124-007-0-433	R&B R&M Service	6-1204-431-00-124-007-0-679	R&M Supplies	\$6,000.00
6-1204-431-00-124-007-0-674	Pipes	6-1204-431-00-124-007-0-679	R&M Supplies	\$2,000.00

TOTAL \$12,700.00

REASON: To cover demolition of hay barn and other expenses.


DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK