

DATE: OCTOBER 18, 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
6-1204-431-00-124-007-0-343	Dry Cleaning	6-1204-431-00-124-007-0-609	Agr. & Landscaping	\$ 500.00
6-1204-431-00-124-007-0-439	Other Structure R&M Ser	6-1204-431-00-124-007-0-626	Gasoline Bulk	\$ 500.00
6-1204-431-00-124-007-0-442	Equip & Veh Rentals	6-1204-431-00-124-007-0-626	Gasoline Bulk	\$ 2,098.77
6-1204-431-00-124-007-0-540	Advertising	6-1204-431-00-124-007-0-626	Gasoline Bulk	\$ 2,000.00
6-1204-431-00-124-007-0-663	Small Tools	6-1204-431-00-124-007-0-626	Gasoline Bulk	\$ 1,000.00
6-1204-431-00-124-007-0-664	Other Minor Equipment	6-1204-431-00-124-007-0-626	Gasoline Bulk	\$ 2,000.00
6-1204-431-00-124-007-0-682	Fuel	6-1204-431-00-124-007-0-626	Gasoline Bulk	\$ 500.00
6-1204-431-00-124-007-0-734	Subdivision Streets	6-1204-431-00-124-007-0-731	Roads	\$25,000.00
TOTAL				<u>\$ 33,598.77</u>

REASON: To cover expenses for the remainder of 2006.


DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK