

DATE: NOVEMBER 01, 2006

DEPARTMENT HEAD: COMMISSIONER OSCAR L. GARZA JR.

DEPARTMENT NAME: HIDALGO COUNTY PCT. #4 LANDFILL

ACCOUNT NUMBER: 6-1100-432-00-124-001-0-000

SUBJECTS: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code, Chapter 111, Subchapter C.:

FROM		TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
6-1100-432-00-124-001-0-425	Pest Control	6-1100-432-00-124-001-0-421	Disposal	\$ 220.00
6-1100-432-00-124-001-0-540	Advertising	6-1100-432-00-124-001-0-421	Disposal	\$ 600.00
6-1100-432-00-124-001-0-602	Paper Supplies	6-1100-432-00-124-001-0-421	Disposal	\$ 360.05
6-1100-432-00-124-001-0-604	Chem, Drugs, Meds	6-1100-432-00-124-001-0-421	Disposal	\$ 300.00
6-1100-432-00-124-001-0-605	Clothing & Uniforms	6-1100-432-00-124-001-0-421	Disposal	\$ 102.82
6-1100-432-00-124-001-0-609	Agri & Landscaping	6-1100-432-00-124-001-0-421	Disposal	\$ 228.04
6-1100-432-00-124-001-0-664	Minor Equip	6-1100-432-00-124-001-0-421	Disposal	\$ 1,430.01
6-1100-432-00-124-001-0-682	Fuel	6-1100-432-00-124-001-0-421	Disposal	\$ 500.00
6-1100-432-00-124-001-0-739	Other Structures	6-1100-432-00-124-001-0-421	Disposal	\$ 745.57
6-1100-432-00-124-001-0-748	Other Equipment	6-1100-432-00-124-001-0-421	Disposal	\$ 998.02
			TOTAL	<u>\$5,484.51</u>

REASON: To cover the expense for the remainder of 2006

Oscar L. Garza Jr.
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

1 / 1
DATE

ATTEST COUNTY CLERK