

DATE: NOVEMBER 01, 2006

DEPARTMENT HEAD: COMMISSIONER OSCAR L. GARZA JR.

DEPARTMENT NAME: HIDALGO COUNTY PCT. #4 – ADMINISTRATION

ACCOUNT NUMBER: 6-1204-431-00-124-005-0-000

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
6-1204-431-00-124-005-0-432	Equip R&M Service	6-1204-431-00-124-005-0-411	Water	\$ 304.41
6-1204-431-00-124-005-0-630	Food	6-1204-431-00-124-005-0-622	Electricity	\$ 300.00
6-1204-431-00-124-005-0-631	Bottle Water	6-1204-431-00-124-005-0-622	Electricity	\$ 200.00

TOTAL \$ 804.41

REASON: To cover expected expenses for the remainder of 2006.

Oscar L. Garza Jr.
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK