DATE: August 6, 2008 **MEETING REQUEST DATE:** August 12, 2008

DEPARTMENT HEAD: COMMISSIONER SYLVIA HANDY

DEPARTMENT NAME: PCT #1 SANITATION

ACCOUNT NUMBER: 8-1100-432-00-121-001-0-XXX

SUBJECT: Budget Line-Item Transfer(s)

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 ACCOUNT NUMBER								ACCOUNT NAME	TO ACCOUNT NUMBER								ACCOUNT NAME	AMOUNT
8	-1100	-432	-00	-121	-001	-0	350	CONTRACTUAL SERV.	8	-1100	-432	-00	-121	-001	-0	441	LAND & BLDG RENTAL	1,000.00
8	-1100	-432	-00	-121	-001	-0	679	OTHER R&M SUPPLIES	8	-1100	-432	-00	-121	-001	-0	432	EQUIPMENT R&M SERV	500.00
																		1,500.00

REASON: NEEDED TO COVER FUTURE EXPENSES

NOE MONTEZ

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK