

DATE: August 13, 2008  
 DEPARTMENT HEAD: Jose N. Pena  
 DEPARTMENT NAME: Right Of Way  
 ACCOUNT NUMBER: 8-1200-431-00-260-001-0

SUBJECT: 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

OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
<u>432</u>	<u>Repair &amp; Maintenance Services-Equipment</u>	<u>583</u>	<u>Out-of-County Employee Travel</u>	<u>3500.00</u>
<u>666</u>	<u>Minor Office Furniture</u>	<u>684</u>	<u>Tires and Tubes</u>	<u>1500.00</u>
<u>540</u>	<u>Advertising</u>	<u>442</u>	<u>Rental of Equipment &amp; Vehicles</u>	<u>1500.00</u>
<u>745</u>	<u>Computer Equipment</u>	<u>442</u>	<u>Rental of Equipment &amp; Vehicles</u>	<u>3500.00</u>
			<u>TOTAL --&gt;</u>	<u>10,000.00</u>

REASON: To meet Expenses  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

  
 DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK