

**AI-17834**

**2.**

**Line Item Transfers**

**DRAINAGE - CONSENT**

Date: 10/06/2009

Submitted By: Minerva Luna, DRAINAGE DISTRICT

Submitted For: Lora Briones

Department: DRAINAGE DISTRICT

---

Information

CAPTION

Request Approval for Line Item Transfers:

A. Administration

BACKGROUND

---

Fiscal Impact

---

Attachments

Link: [10-6-09 Admin LIT](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	10/02/2009 10:45 AM	APRV
2	Perla Lopez	Perla Lopez	10/02/2009 10:51 AM	APRV
3	Final Approval	Angela Garcia	10/02/2009 03:50 PM	APRV

Form Started By: Minerva Luna

Started On: 10/01/2009 03:33 PM

Final Approval Date: 10/02/2009

---

# HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

902 N. Doolittle Road

Edinburg, Texas 78542

(956)292-7080 Fax (956)292-7089



DATE 10/6/2009  
 DEPARTMENT HEAD Godfrey Garza, Jr.  
 DEPARTMENT NAME Hidalgo County Drainage District  
 ACCOUNT NUMBER Fund 110

SUBJECT Budget Line Item Transfer (s)

HIDALGO CONTY DRAINAGE DISTRICT #1 BOARD OF DIRECTORS

I submit to you for your consideration the following line-item transfers in accordance with water code, Chapter 49.

FROM		TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
09-110-415-003-41130	Salaries Full Time	09-110-415-003-43350	ACCTG/AUDITING	\$30,000.00
<b>TOTALS</b>				<b>\$30,000.00</b>

REASON: To cover expenditures necessary to conduct business for the District.

\_\_\_\_\_  
 Department Head

\_\_\_\_\_  
 Board Of Directors

\_\_\_\_\_  
 DATE

\_\_\_\_\_  
 DATE