DATE: September 22, 2010 **MEETING REQUEST DATE:** September 28, 2010

DEPARTMENT HEAD: COMMISSIONER A.C. CUELLAR

DEPARTMENT NAME: PCT #1 ROAD & BRIDGE

ACCOUNT NUMBER: 0-1200-431-00-121-005-0-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
0	-1200	-431	-00	-121	-005	-0	339	Other Prof. Services	0	-1200	-431	-00	-121	-005	-0	432	Equip. & Vehicle Service	3,500.00
0	-1200	-431	-00	-121	-005	-0	671	Bldg & Other Struc R&M	0	-1200	-431	-00	-121	-005	-0	739	Other Structures	2,000.00
																		5,500.00

REASON: NEEDED TO COVER FUTURE EXPENDITURES

RAUL LOZANO

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK