DATE: November 22, 2010 **MEETING REQUEST DATE:** November 30, 2010

DEPARTMENT HEAD: COMMISSIONER JOEL QUINTANILLA

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	673	RD R&M SUPPLIES	0	-1200	-431	-00	-121	-005	-0	432	RD-EQUIP & VEH SERV	5,000.00
0	-1200	-431	-00	-121	-005	-0	346	HAULING & FRET SERV	0	-1200	-431	-00	-121	-005	-0	672	RD-EQUIP & VEH SUPP	15,000.00
																		20,000.00

REASON: NEEDED TO COVER PENDING & FUTURE EXPENDITURES

JOEL QUINTANILLA

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK