DATE: December 2, 2010 **MEETING REQUEST DATE:** December 7, 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	890	Other	0	1200	431	00	121	005	0	346	Hauling & Freight	20,000.00
0	1200	431	00	121	005	0	890	Other	0	1200	431	00	121	005	0	673	R&B R&M Suppl	30,000.00
0	1200	431	00	121	005	0	664	Other Minor Equip	0	1200	431	00	121	005	0	423	Custodial	1,000.00
																		51,000.00

REASON: NEEDED TO COVER FUTURE EXPENSES

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / DATE ATTEST COUNTY CLERK