DATE: December 1, 2010 **MEETING REQUEST DATE:** December 7, 2010

DEPARTMENT HEAD: COMMISSIONER JOEL QUINTANILLA

DEPARTMENT NAME: PCT #1 ADMINISTRATION

ACCOUNT NUMBER: 0-1200-431-00-121-004-0-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	004	-0	583	Travel Out of County	0	1200	431	-00	-121	004	-0	411	Water/Sewerage	1,000.00
0	1200	431	-00	-121	004	-0	583	Travel Out of County	0	1200	431	-00	-121	004	-0	431	R&M Srv-Bldg&Othr Struc	2,500.00
0	1200	431	-00	-121	004	-0	584	Registration Fees	0	1200	431	-00	-121	004	-0	671	Bldg&Othr Struc	2,000.00
0	1200	431	-00	-121	004	-0	630	Food	0	1200	431	-00	-121	004	-0	601	Office & Computer	1,000.00
																		6,500.00

REASON: NEEDED TO COVER FUTURE EXPENSES

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK