DATE: December 16, 2010 MEETING REQUEST DATE: December 21, 2010

DEPARTMENT HEAD: COMMISSIONER JOEL QUINTANILLA

DEPARTMENT NAME: PCT #1 SANITATION

ACCOUNT NUMBER: 0-1100-432-00-121-001-0-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	-1100	-432	-00	-121	-001	-0	441	Land & Bldg Rental	0	-1100	-432	-00	-121	-001	-0	607	Hsehld & Janitoral	200.00
0	-1100	-432	-00	-121	-001	-0	605	Clothing & Uniform	0	-1100	-432	-00	-121	-001	-0	421	Disposal	95.99
0	-1100	-432	-00	-121	-001	-0	550	Printing & Binding	0	-1100	-432	-00	-121	-001	-0	421	Disposal	123.52
0	-1100	-432	-00	-121	-001	-0	441	Land & Bldg Rental	0	-1100	-432	-00	-121	-001	-0	343	Laundry & Dry Cleaning	1,300.00
																		1,719.51

REASON: NEEDED TO COVER FUTURE EXPENSES

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK