DATE: December 16, 2010 MEETING REQUEST DATE: December 21, 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	431	Bldg & Other Stru	0	1200	431	00	121	005	0	679	Other R&M Suppl	1,000.00
0	1200	431	00	121	005	0	433	R&B R&M Service	0	1200	431	00	121	005	0	667	Minor Software	700.00
0	1200	431	00	121	005	0	334	Arch & Eng Srv	0	1200	431	00	121	005	0	343	Laundry & Dry Cleaning	2,500.00
0	1200	431	00	121	005	0	619	Other Misc Supplies	0	1200	431	00	121	005	0	613	Safety Supplies	800.00
0	1200	431	00	121	005	0	673	R&B R&M Suppl	0	1200	431	00	121	005	0	679	Other R&M Suppl	1,000.00
0	1200	431	00	121	005	0	672	Equip & Veh R&M Supp	0	1200	431	00	121	005	0	432	Equip & Veh R&M Srv	1,000.00
																		7,000.00

REASON: NEEDED TO COVER FUTURE EXPENSES

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK