DATE: January 5, 2011 MEETING REQUEST DATE: January 11, 2011

DEPARTMENT HEAD: COMMISSIONER JOEL QUINTANILLA

DEPARTMENT NAME: PCT #1 ADMINISTRATION

ACCOUNT NUMBER: 1-1200-431-00-121-004-0-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
1	1200	431	00	121	004	0	890	Other	1	1200	431	00	121	004	0	671	Bldg & Other Stru	2,000.00
1	1200	431	00	121	004	0	890	Other	1	1200	431	00	121	004	0	679	Other R&M Supplies	2,000.00
1	1200	431	00	121	004	0	890	Other	1	1200	431	00	121	004	0	431	Bldg & Other Stru Srv	2,000.00
1	1200	431	00	121	004	0	890	Other	1	1200	431	00	121	004	0	664	Other Minor Equipment	1,500.00
1	1200	431	00	121	004	0	531	Telephone	1	1200	431	00	121	004	0	743	Office Furniture & Equip	5,000.00
																		12,500.00

REASON: NEEDED TO COVER FUTURE EXPENSES

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK