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

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	664	Other Minor Equip	0	1200	431	00	121	005	0	626	Gasoline/diesel	1,500.00
0	1200	431	00	121	005	0	672	Equip & Veh R&M Supp	0	1200	431	00	121	005	0	626	Gasoline/diesel	3,000.00
0	1200	431	00	121	005	0	607	Household & Janit	0	1200	431	00	121	005	0	425	Pest Control	8.00
																		4,508.00

REASON: NEEDED TO COVER FUTURE EXPENSES

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK