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

DEPARTMENT HEAD: COMMISSIONER JOEL QUINTANILLA

DEPARTMENT NAME: PCT #1 PARKS

ACCOUNT NUMBER: 0-1100-452-00-121-013-0-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	452	00	121	013	0	432	Equip & Veh R&M	0	1100	452	00	121	013	0	343	Laundry & Dry Cleaning	100.00
0	1100	452	00	121	013	0	619	Other Misc Supplies	0	1100	452	00	121	013	0	739	Other Structures	500.00
0	1100	452	00	121	013	0	671	Bldg & Othr Struc	0	1100	452	00	121	013	0	748	Other equip	50.00
0	1100	452	00	121	013	0	672	Equip & Veh R&M Su	0	1100	452	00	121	013	0	626	Gasoline/Diesel	1,300.00
																		1,950.00

REASON: NEEDED TO COVER FUTURE EXPENSES

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK