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

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	343	Laundry & Dry Cleaning	0	-1100	-432	-00	-121	-001	-0	421	Disposal	1,000.00
0	-1100	-432	-00	-121	-001	-0	432	Equip & Veh R&M	0	-1100	-432	-00	-121	-001	-0	421	Disposal	2,500.00
0	-1100	-432	-00	-121	-001	-0	531	Telephone	0	-1100	-432	-00	-121	-001	-0	421	Disposal	3,000.00
0	-1100	-432	-00	-121	-001	-0	672	Equip & Veh R&M Mant.	0	-1100	-432	-00	-121	-001	-0	350	Other Service	6,500.00
																		13,000.00

REASON: NEEDED TO COVER FUTURE EXPENSES

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK