**DATE:** January 13, 2011 **MEETING REQUEST DATE:** January 18, 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 | 3,000.00 |
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REASON: NEEDED TO COVER FUTURE EXPENSES

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK