DATE: January 26, 2011 **MEETING REQUEST DATE:** February 1, 2011

DEPARTMENT HEAD: COMMISSIONER JOEL QUINTANILLA

DEPARTMENT NAME: PCT #1 ROAD & BRIDGE

ACCOUNT NUMBER: 1-1200-431-00-121-005-0-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
1	-1200	-431	-00	-121	-005	-0	890	Other	1	-1200	-431	-00	-121	-005	-0	425	PEST CONTROL	350.00
1	-1200	-431	-00	-121	-005	-0	890	Other	1	-1200	-431	-00	-121	-005	-0	433	R&B R&M Services	11,000.00
1	-1200	-431	-00	-121	-005	-0	890	Other	1	-1200	-431	-00	-121	-005	-0	609	Agri. & Landscaping	5,000.00
1	-1200	-431	-00	-121	-005	-0	890	Other	1	-1200	-431	-00	-121	-005	-0	623	Bottled Gas	1,000.00
1	-1200	-431	-00	-121	-005	-0	890	Other	1	-1200	-431	-00	-121	-005	-0	671	Bldg. & Other Struc. R&M	5,000.00
1	-1200	-431	-00	-121	-005	-0	334	Arch & Engin. Services	1	-1200	-431	-00	-121	-005	-0	711	R.O.W	3,000.00
1	-1200	-431	-00	-121	-005	-0	334	Arch & Engin. Services	1	-1200	-431	-00	-121	-005	-0	433	R&B R&M Services	10,000.00
																		35,350.00

REASON: PLACING FUNDS IN ACCOUNTS THAT NEED ADDITIONAL FUNDS.PREPARING FOR ANY PURCHASES THAT NEED TO BE MADE.

Commissioner Joel Quintanilla
Hidalgo County, Precinct 1
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK