DATE: February 14, 2011 **MEETING REQUEST DATE:** February 22, 2011

DEPARTMENT HEAD: COMMISSIONER JOEL QUINTANILLA

DEPARTMENT NAME: PCT #1 CRC

ACCOUNT NUMBER: 1-1100-466-00-121-050-0-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	-1100	-466	-00	-121	-050	-0	613	Safety Supplies	1	-1100	-466	-00	-121	-050	-0	531	Telephone	950.00
1	-1100	-466	-00	-121	-050	-0	613	Safety Supplies	1	-1100	-466	-00	-121	-050	-0	601	Office & Com. Supplies	1,000.00
1	-1100	-466	-00	-121	-050	-0	613	Safety Supplies	1	-1100	-466	-00	-121	-050	-0	605	Clthing & Uniforms	150.00
1	-1100	-466	-00	-121	-050	-0	613	Safety Supplies	1	-1100	-466	-00	-121	-050	-0	607	Hsehld. & Janitorial	300.00
1	-1100	-466	-00	-121	-050	-0	613	Safety Supplies	1	-1100	-466	-00	-121	-050	-0	609	Agri. & Landscaping	300.00
1	-1100	-466	-00	-121	-050	-0	613	Safety Supplies	1	-1100	-466	-00	-121	-050	-0	664	Other Minor Equip.	500.00
1	-1100	-466	-00	-121	-050	-0	613	Safety Supplies	1	-1100	-466	-00	-121	-050	-0	665	Minor Computer Equip.	300.00
1	-1100	-466	-00	-121	-050	-0	613	Safety Supplies	1	-1100	-466	-00	-121	-050	-0	672	Equip. & Veh. R&M Supp.	250.00
1	-1100	-466	-00	-121	-050	-0	613	Safety Supplies	1	-1100	-466	-00	-121	-050	-0	679	Other R&M Supplies	250.00
																		4,000.00

REASON: PREPARING FOR ANY PURCHASES THAT NEED TO BE MADE.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK