DATE: October 24, 2012 **MEETING REQUEST DATE:** October 30, 2012

DEPARTMENT HEAD: COMMISSIONER JOEL QUINTANILLA AI# 34891

DEPARTMENT NAME: PCT #1 PARKS JE-

ACCOUNT NUMBER: 2-1100-452-00-121-013-0-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
2	1100	452	00	121	013	0	432	REPAIR AND MAINTENAN	2	1100	452	00	121	013	0	739	OTHER STRUCTURES	356.00
2	1100	452	00	121	013	0	607	HOUSEHOLD AND JANITO	2	1100	452	00	121	013	0	343	LAUNDRY AND DRY CLE	51.00
2	1100	452	00	121	013	0	607	HOUSEHOLD AND JANITO	2	1100	452	00	121	013	0	671	REPAIR AND MAINTENAI	57.43
2	1100	452	00	121	013	0	672	REPAIR AND MAINTENAN	2	1100	452	00	121	013	0	626	GASOLINE / DIESEL	800.00
2	1100	452	00	121	013	0	679	REPAIR AND MAINTENAN	2	1100	452	00	121	013	0	626	GASOLINE / DIESEL	800.00
2	1100	452	00	121	013	0	584	REGISTRATION FEES	2	1100	452	00	121	013	0	810	DUES AND MEMBERSHIF	5.00
																		2,069.43

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

JOEL QUINTANILLA

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK