



PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

DATE: August 28, 2007

DEPARTMENT HEAD: Raul E. Sesin, P.E.

ACCT NUMBER: 7-1100-419-10-210-001-0

SUBJECT: BUDGET LINE ITEM TRANSFER(S)

Submit to you for your consideration the following line-item transfer(s) in accordance with Local Government Code, Chapter III, Subchapter C.

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
7-1100-419-10-210-001-0-681	Vehicle R & M Supplies	→	7-1100-419-10-210-001-0-613	Safety Supplies	\$ 18.52
7-1100-419-10-210-001-0-606	Map, Plats, Plans Etc.	→	7-1100-419-10-210-001-0-602	Paper Supplies	\$ 62.01
7-1100-419-10-210-001-0-810	Dues & Membership	→	7-1100-419-10-210-001-0-602	Paper Supplies	\$100.00
7-1100-419-10-210-001-0-606	Map, Plats, Plans Etc.	→	7-1100-419-10-210-001-0-663	Small Tools	\$30.00
TOTAL					\$210.53

Reason: need to purchase rain boots for an inspector, regular size copier paper and 100' contractor's tape measure

Department Head Signature

Approved Commissioners' Court

 / /
Date

Attest County Clerk

D/I/LIT090407