



# PLANNING DEPARTMENT

## County Of Hidalgo

**Raul E. Sesin, P.E.**  
 Planning Administrator

DATE: October 31, 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
7-1100-419-10-210-001-0-584	Registration Fees	→	7-1100-419-10-210-001-0-601	Office Supplies	\$ 443.62
7-1100-419-10-210-001-0-584	Registration Fees	→	7-1100-419-10-210-001-0-602	Papcr Supplies	\$ 591.38
7-1100-419-10-210-001-0-606	Maps, Plans Plats, etc	→	7-1100-419-10-210-001-0-602	Paper Supplies	\$ 95.49
7-1100-419-10-210-001-0-631	Bottled Water	→	7-1100-419-10-210-001-0-602	Paper Supplies	\$ 45.50
7-1100-419-10-210-001-0-640	Reference Material	→	7-1100-419-10-210-001-0-602	Paper Supplies	\$ 18.47
7-1100-419-10-210-001-0-661	Minor Office Equipment	→	7-1100-419-10-210-001-0-602	Paper Supplies	\$ 63.05
7-1100-419-10-210-001-0-681	Vehicle R&M Supplies	→	7-1100-419-10-210-001-0-602	Papcr Supplies	\$ 21.09
				<b>TOTAL</b>	<b>\$1,278.60</b>

Reason: Need to purchase office supplies, copier paper and lemon bond paper for permits

*Raul E. Sesin, P.E. /cc 10/31/07*  
 Department Head Signature

\_\_\_\_\_  
 Approved Commissioners' Court

  /  /    
 Date

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 Attest County Clerk

D//LIT110607B