



# PLANNING DEPARTMENT

County Of Hidalgo

AI-10817

Raul E. Sesin, P.E.  
Planning Administrator

DATE: August 25, 2008

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

ACCT NUMBER: 8-1100-419-10-210-001-0.

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
8-1100-419-10-210-001-0-640	Reference Material	→	8-1100-419-10-210-001-0-609	Agricultural & landscaping supplies	\$ 200.00
8-1100-419-10-210-001-0-666	Minor Office Furniture	→	8-1100-419-10-210-001-0-663	Small Tools	1,052.00
8-1100-419-10-210-001-0-631	Bottled Water	→	8-1100-419-10-210-001-0-532	Cellular Phones	500.00
TOTAL					\$ 1,752.00

Reason: Need to purchase mosquito repellent spray, tools and 2 cellular phones for inspectors.

Department Head Signature

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Attest County Clerk

D/I/LIT09208

HIDALGO COUNTY  
BUDGET OFFICE  
2008 AUG 26 PM 1 25