



PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

DATE: September 9, 2008

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

DEPARTMENT NAME: Planning Department

ACCOUNT 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 Materials	→	8-1100-419-10-210-001-0-613	Safety Supplies	\$ 266.00
8-1100-419-10-210-001-0-640	Reference Materials	→	8-1100-419-10-210-001-0-679	Repair & Maint. Supplies	\$ 34.00
8-1100-419-10-210-001-0-606	Maps, Plans, Plats, etc	→	8-1100-419-10-210-001-0-663	Small tools	\$ 59.40
8-1100-419-10-210-001-0-666	Minor Office Furniture	→	8-1100-419-10-210-001-0-663	Small tools	\$ 67.05
8-1100-419-10-210-001-0-666	Minor Office Furniture	→	8-1100-419-10-210-001-0-613	Safety Supplies	\$ 100.00
TOTAL					\$ 526.45

Reason: Need to create objects 613 & 679 in order to purchase safety vests, gloves and batteries for the emergency preparation of hurricane season and add monies in obj 663 to purchase 100' measuring tapes for the inspectors

Raul E. Sesin, P.E. CFM/ice 9/10/08
Department Head Signature

Approved Commissioners' Court

 / /
Date

Attest County Clerk

LIT091608C