



Raul E. Segin, P.E.,
C.F.M.
PLANNING
ADMINISTRATOR

**HIDALGO COUNTY
PLANNING DEPT.**

DATE: June 16, 2011

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

DEPARTMENT NAME: Planning Department

ACCOUNT NUMBER: 1-1100-419-10-210-001-0.

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
1-1100-419-10-210-001-0-672	Equip & Veh R&M Supplies	→	1-1100-419-10-210-001-0-601	Office & Computer Supplies	\$37.60
1-1100-419-10-210-001-0-540	Advertising	→	1-1100-419-10-210-001-0-601	Office & Computer Supplies	\$8.04
1-1100-419-10-210-001-0-583	Travel Out of County	→	1-1100-419-10-210-001-0-601	Office & Computer Supplies	\$269.36
1-1100-419-10-210-001-0-855	Late Fees, Penalties, & Finance Charges	→	1-1100-419-10-210-001-0-601	Office & Computer Supplies	\$80.00
1-1100-419-10-210-001-0-550	Printing & Binding	→	1-1100-419-10-210-001-0-601	Office & Computer Supplies	\$505.00
					\$900.00

Reason: Monies in Office Supplies account is running low.

Department Head Signature

Approved Commissioners' Court

Date

Attest County Clerk

LIT062811