



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

HIDALGO COUNTY
PLANNING DEPT.

DATE: November 2, 2011

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

DEPARTMENT NAME: Planning Department

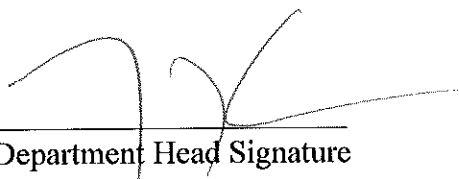
ACCOUNT NUMBER: 1-1100-419-10-210-001-0.

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 |
|-----------------------------|-------------------------------|---|-----------------------------|--|----------|
| 1-1100-419-10-210-001-0-535 | Postage | → | 1-1100-419-10-210-001-0-631 | Bottled Water | \$50.00 |
| 1-1100-419-10-210-001-0-601 | Office & Computer Supplies | → | 1-1100-419-10-210-001-0-631 | Bottled Water | \$50.00 |
| 1-1100-419-10-210-001-0-601 | Office & Computer Supplies | → | 1-1100-419-10-210-001-0-672 | Rpr & Maint Supplies -Equip & vehicles | \$20.00 |
| | | | | | \$120.00 |

Reason: Need monies to purchase bottled water and maintenance supplies for the county vehicles.



Department Head Signature

Approved Commissioners' Court

Date

Attest County Clerk

LIT110811