



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

HIDALGO COUNTY
PLANNING DEPT.

AI-33834

DATE: August 21, 2012

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

DEPARTMENT NAME: Planning Department

ACCOUNT NUMBER: 2-1100-419-10-210-001-0.

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
2-1100-419-10-210-001-0-601	Office & Comp Supplies	→	2-1100-419-10-210-001-0-672	Equip&Veh R & M Supplies	\$49.07
2-1100-419-10-210-001-0-601	Office & Comp Supplies	→	2-1100-419-10-210-001-0-432	Equip&Veh R & M Srvs.	\$50.92
2-1100-419-10-210-001-0-442	Equip&Veh: cle Rentals	→	2-1100-419-10-210-001-0-672	Equip&Veh R & M Supplies	\$12.00
2-1100-419-10-210-001-0-631	Bottled Water	→	2-1100-419-10-210-001-0-672	Equip&Veh R & M Supplies	\$38.25
2-1100-419-10-210-001-0-535	Postage	→	2-1100-419-10-210-001-0-672	Equip&Veh R & M Supplies	\$111.70
					\$261.94

Reason: Need to purchase three batteries for County Planning Vehicles Unit 82, Unit 88 & Unit 89. Also need to have a wheel Balance and Alignment done on Unit 90.


Department Head Signature

Approved Commissioners' Court

Date

Attest County Clerk

LIT090412