



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

**HIDALGO COUNTY**  
**PLANNING DEPT.**

DATE: October 11, 2013

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

DEPARTMENT NAME: Planning Department


ACCOUNT NUMBER: 3-1100-419-10-210-001-0.

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
3-1100-419-10-210-001-0-583	Travel Out of County	→	3-1100-419-10-210-001-0-631	Bottled Water	\$40.00
3-1100-419-10-210-001-0-535	Postage	→	3-1100-419-10-210-001-0-631	Bottled Water	\$23.00
3-1100-419-10-210-001-0-550	Printing & Binding	→	3-1100-419-10-210-001-0-601	Office & Comp. Supplies	\$226.00
					<b>\$289.00</b>

Comments: Need to replace a broken chair and purchase bottled water

  
\_\_\_\_\_  
Department Head Signature

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

\_\_\_\_/\_\_\_\_/\_\_\_\_  
Date

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

LIT121112