



T. J. ARREDONDO,  
CFM  
DIRECTOR OF  
PLANNING

HIDALGO COUNTY  
PLANNING DEPT.

AI-54695

DATE: May 18, 2016

DEPARTMENT HEAD: T.J. Arredondo, CFM, Director of Planning

DEPARTMENT NAME: Planning Department

ACCOUNT NUMBER: 6-1100-419-10-210-001-0.

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
6-1100-419-10-210-001-0-610	General Supplies	→	6-1100-419-10-210-001-0-640	Reference Materials	\$316.00
6-1100-419-10-210-001-0-610	General Supplies	→	6-1100-419-10-210-001-0-631	Bottled Water	\$192.00
		→			
					<b>\$508.00</b>

Comments: Need to pay for Carson Maps (June-Dec, 2016; prorated fee of \$895.00 and I only have \$579.00 in account 640. Need bottled water for Aug.-Dec., 2106.

*Luma Celia Astillo 5/19/16*

Department Head Signature

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

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

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

LIT052416