



T. J. ARREDONDO, CFM

**HIDALGO COUNTY
PLANNING DEPT.**

**DIRECTOR OF
PLANNING**

AI - 56872

DATE: October 12, 2016

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

DEPARTMENT NAME: Planning Department

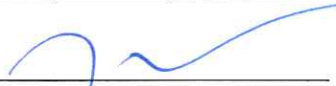
ACCOUNT NUMBER: 6-1100-419-10-210-001-0.

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
6-1100-419-10-210-001-0-430	Repair & Maint Serv	→	6-1100-419-10-210-001-0-610	General Supplies	\$75.02
6-1100-419-10-210-001-0-550	Printing & Binding	→	6-1100-419-10-210-001-0-535	Postage	\$7.00
6-1100-419-10-210-001-0-583	Travel Out of County	→	6-1100-419-10-210-001-0-610	General Supplies	\$437.07
6-1100-419-10-210-001-0-584	Registration Fees	→	6-1100-419-10-210-001-0-336	Computer Service	\$250.00
6-1100-419-10-210-001-0-584	Registration Fees	→	6-1100-419-10-210-001-0-610	General Supplies	\$30.00
					\$799.09

Comments: Need to transfer money to General Office Supplies Acct (610) due to funds running low because we were using money for other Accounts to purchase much needed items/services. Transferring money to Postage Acct(535) due to low available balance for the year. Transferring money to Computer Service(336) to pay the annual RTK Membership Renewal.



Department Head Signature

Approved Commissioners' Court

____/____/____
Date

Attest County Clerk