DATE: November 10, 2009

DEPARTMENT HEAD: A. A. Tony Pena, Jr.

DEPARTMENT NAME: Fire Marshal's Office

ACCOUNT NUMBER: 9-1100-422-10-300-001-0-XXX

SUBJECT: **Budget Line-Item Transfer(s)**

Honorable Commissioner's Court of Hidalgo County:

I submit to you for your consideration the following line-item transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
9-1100-422-10-300-001-0-583	Out of County Travel	->	9-1100-422-10-300-001-0-605	Uniforms	$2,330.00
9-1100-422-10-300-001-0-583	Out of County Travel	->	9-1100-422-10-300-001-0-811	Licenses & Permits	$90.00
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					$2,420.00

REASON: To purchase uniforms for staff.
To complete payment of the Deputy Fire Marshals certifications.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK