DATE: December 15, 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	Travel Out of County	->	9-1100-422-10-300-001-0-529	Surety & Notary Bonds	$580.00
9-1100-422-10-300-001-0-583	Travel Out of County		9-1100-422-10-300-001-0-671	Bldg R&M Supplies	$410.00
9-1100-422-10-300-001-0-810	Dues & Membership		9-1100-422-10-300-001-0-811	Licenses & Permits	$100.00
		->			
		->			
		->			
		->			
		->			
		->			
		->			
		->			
		->			
		->			
		->			
		->			
		->			
		->			
		->			
		->			
		->			
					$1,090.00

REASON: Insurance Bond for Fire Marshal and four (4) Deputy Fire Marshals.
To purchase Security Lock for back door of new office building (1615 S. Closner).
To paid an additional late fee for annual certification renewals.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

12/9/09
DATE

ATTEST COUNTY CLERK