DATE: December 22, 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
9-1100-422-10-300-001-0-613	Safety Supplies		9-1100-422-10-300-001-0-855	Late Fees	$123.00
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					$123.00

REASON: To pay for late fees of certifications to the Texas Commisson on Fire Protection.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

12/16/09
DATE

ATTEST COUNTY CLERK