DATE: January 5, 2010

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
9-1100-422-10-300-001-0-671	Building & Other R&M		9-1100-422-10-300-001-0-431	Bluilding & Other Stru	$99.95
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					$99.95

REASON: To pay for a Time Warner Invoice.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

12/29/09
DATE

ATTEST COUNTY CLERK