DATE: February 16, 2010

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

DEPARTMENT NAME: Fire Marshal's Office

ACCOUNT NUMBER: 0-1100-422-10-300-001-0-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
0-1100-422-10-300-001-0-583	Out of County Travel		0-1100-422-10-300-001-0-661	Minor Office Furniture & Equip.	$1,979.96
0-1100-422-10-300-001-0-583	Out of County Travel		0-1100-422-10-300-001-0-630	Food	$693.00
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					$2,672.96

REASON: To pay for 2009 Invoices.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

2/19/10
DATE

ATTEST COUNTY CLERK