DATE: March 16, 2010

DEPARTMENT HEAD: Juan Martinez

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
0-1100-422-10-300-001-0-560	Microfilm & Film Dev	->	0-1100-422-10-300-001-0-529	Surety & Notary Bonds	$570.00
0-1100-422-10-300-001-0-584	Registration Fee	->	0-1100-422-10-300-001-0-336	Computer Services	$495.00
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					$1,065.00

REASON: To pay for Surety Bonds and Notary Bonds for the Fire Marshal and Deputy Fire Marshals.
To complete payment of the telephone User premium support for the Fire Files.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

3/11/10
DATE

ATTEST COUNTY CLERK