DATE: July 13, 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
0-1100-422-10-300-001-0-668	Pol Weapons & Vests		0-1100-422-10-300-001-0-601	Office & Comp & Supp	$1,600.00
0-1100-422-10-300-001-0-640	Reference Material		0-1100-422-10-300-001-0-583	Travel Out of County	$1,809.55
0-1100-422-10-300-001-0-810	Dues & Memberships		0-1100-422-10-300-001-0-583	Travel Out of County	$1,500.00
		->			
		->			
		->			
		->			
		->			
		->			
		->			
		->			
		->			
		->			
		->			
		->			
		->			
		->			
		->			
		->			
					$4,909.55

REASON: To purchase office supplies.
To finance travel for an Out-of-State training conference.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

7/7/10
DATE

ATTEST COUNTY CLERK