**DATE:** September 14, 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 |
|---|---|---|---|---|---|
| 0-1100-422-10-300-001-0-611 | Police Supplies | | 0-1100-422-10-300-001-0-811 | Licenses & Permits | $110.00 |
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REASON: To complete payment of renewal fee for Annual Certification of the Fire Marshal and Deputy Fire Marshals.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

9/7/10
DATE

ATTEST COUNTY CLERK