DATE: October 5, 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		0-1100-422-10-300-001-0-668	Police Weapons	$609.00
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					$609.00

REASON: To pay for an Invoice. (Item was approved under Object Code 611 and it should have been Object Code 668.)

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

9 27 10
DATE

ATTEST COUNTY CLERK