DATE: October 19, 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
0-1100-422-10-300-001-0-583	Out of County Travel		0-1100-422-10-300-001-0-581	In County Travel	$120.00
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					$120.00

REASON: To pay in-county travel for an employee - September through December 2010.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

10/13/10
DATE

ATTEST COUNTY CLERK