DATE: October 25, 2011

DEPARTMENT HEAD: Juan Martinez

DEPARTMENT NAME: Fire Marshal's Office

ACCOUNT NUMBER: 1-1100-422-10-300-001-0-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
1-1100-422-10-300-001-0-668	Police Weapons		1-1100-422-10-300-001-0-611	Police Supplies	$100.00
1-1100-422-10-300-001-0-607	Hshld & Janitorial Su		1-1100-422-10-300-001-0-601	Office Supplies	$400.00
1-1100-422-10-300-001-0-550	Printing & Binding		1-1100-422-10-300-001-0-432	Equi & Vehicle R&M	$680.00
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					$1,180.00

REASON: To purchase supplies needed for the daily operation of the Department and for maintenance of the County vehicles.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK