DATE: August 14, 2012

DEPARTMENT HEAD: Juan Martinez

DEPARTMENT NAME: Fire Marshal's Office

ACCOUNT NUMBER: 2-1100-422-10-300-001-0-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
2-1100-422-10-300-001-0-442	Equp & Vehicle Renta		2-1100-422-10-300-001-0-412	Cable & Satellite TV	$90.00
2-1100-422-10-300-001-0-442	Equp & Vehicle Renta		2-1100-422-10-300-001-0-601	Office & Cumputer Su	$2,000.00
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					$2,090.00

REASON: To complete Invoice Payments of TV/Cable and Office Supplies.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK