DATE: 09/04/13

DEPARTMENT HEAD: Juan Martinez

DEPARTMENT NAME: Fire Marshal's Office

ACCOUNT NUMBER: 3-1100-422-10-300-001-0-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 | NAME | | TO ACCOUNT NUMBER | ACCOUNT NAME | AMOUNT |
|---|---|---|---|---|---|
| 890 | OTHER | -> | 811 | LICENSES AND PERMITS | $1,000.00 |
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| | | | | | $1,000.00 |

REASON: TO PAY FOR CERTIFICATION RENEWALS

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / DATE

ATTEST COUNTY CLERK