DATE: 06/05/14 REVISED
AI-44929

DEPARTMENT HEAD: Juan Martinez

DEPARTMENT NAME: Fire Marshal's Office

ACCOUNT NUMBER: **4-1100-422-10-300-001-0-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
890	OTHER		611	POLICE SUPPLIES	$1,170.60
890	OTHER		668	POLICE WEAPONS & BP VESTS	$1,747.70
890	OTHER		439	OTHER R&M SRV	$589.97
890	OTHER		605	CLOTHING & UNIFORMS	$500.00
890	OTHER		584	REGISTRATION FEES	$700.00
890	OTHER		601	OFFICE & COMPUTER SUPPLIES	$2,832.00
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					$7,540.27

REASON: TO COVER THE PURCHASE OF TASERS, EQUIPMENT AND WARRANTY ; PURCHASE UNIFORMS

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / DATE ATTEST COUNTY CLERK

DATE: June 17 2014

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Department of Budget and Management for:
Fire Marshal's Office

REVISED
AI-44929

ACCOUNT NUMBER: 4-1100-422-20-300-008-0-841

SUBJECT: **Interdepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Contact: Rolando Garcia Jr.
Ph#: 956-292-7025 x.5413

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
FROM		
4-1100-422-10-300-001-0-890	FIRE MARSHAL-OTHER	(36,000.00)
TO		
4-1100-422-20-300-008-0-841	HIDALGO FD-AID TO GOVT AGENCY	36,000.00
	TOTAL BUDGET INCREASE (DECREASE)	-

REASON:
Transfer needed to cover Fire Calls for Hidalgo FD

APPROVED COMMISSIONERS' COURT

/ /
DATE