DATE: 02/04/2015

DEPARTMENT HEAD: **Juan Martinez**

DEPARTMENT NAME: **Fire Marshal's Office**

ACCOUNT NUMBER: **5-1100-422-10-300-001-0-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
610	Fire Marshal- General Supplies	->	780	Fire Marshal-Capital Leases	$154.76
610	Fire Marshal- General Supplies	->	532	Fire Marshal-Wireless Services	$1,323.08
		->			
		->			
		->			
		->			
					$1,477.84

REASON: Pay for leased printer and cell phone service

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT **/ /** **DATE** **ATTEST COUNTY CLERK**