

DATE: 03/13/2015

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
610	Fire Marshal- General Supplies	->	430	Fire Marshal - Repair & Maint Services
		->		
		->		
		->		
		->		
		->		
		->		
		->		
		->		
		->		

REASON: Pay for replacement of windshields on county units (M302, M304, M306 and M307).

DEPARTMENT HEAD SIGNATURE _____

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK
