

DATE: 03/26/2015

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
610	Fire Marshal- General Supplies	->	550	Fire Marshal - Printing & Binding
		->		
		->		
		->		
		->		

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

Also, pay for printing of fire inspection reports

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DEPARTMENT HEAD SIGNATURE

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APPROVED COMMISSIONERS' COURT

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/ /  
DATE

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ATTEST COUNTY CLERK



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