

DATE: 04/21/2015

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	->	532	Fire Marshal - Wireless Devices
610	Fire Marshal - General Supplies	->	780	Fire Marshal - Capital Leases
605	Fire Marshal - Clothing and Uniforms	->	811	Fire Marshal - License & Permits
610	Fire Marshal - General Supplies	->	430	Fire Marshal - Repair & Maintenance Services
		->		
		->		

REASON: Pay for wireless devices, pay capital leases, pay police academy for Medardo Villarreal, and pay for fleet re on unit M-307.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK
