DATE: September 29, 2015

2015
Transfer

DEPARTMENT HEAD: Juan Martinez

DEPARTMENT NAME: Fire Marshal

ACCOUNT NUMBER: 5-1100-422-10-300-001-0-XXX

Contact Person: Elizabeth Castro **Ph#:** (956) 318-2656

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	FIRE MARSHAL - OTHER	430	FIRE MARSHAL - REPAIR & MAIN SRV	32.00
605	FIRE MARSHAL - CLOTHING & UNIFORMS	430	FIRE MARSHAL - REPAIR & MAIN SRV	293.03
550	FIRE MARSHAL - PRINTING AND BINDING	430	FIRE MARSHAL - REPAIR & MAIN SRV	5.75
336	FIRE MARSHAL - COMPUTER SRV	430	FIRE MARSHAL - REPAIR & MAIN SRV	33.55
336	FIRE MARSHAL - COMPUTER SRV	610	FIRE MARSHAL - GENERAL SUPPLIES	261.45
			TOTAL	625.78

REASON:
Pay for rekeying office and transfer unallocated monies into general supplies account

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK