**DATE:** March 6, 2017

**2017**
**Transfer**

**DEPARTMENT HEAD:** Homero Garza

**DEPARTMENT NAME:** Fire Marshal

**ACCOUNT NUMBER:** 7-1100-422-10-300-001-0-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 |
|---|---|---|---|---|
| 430 | FIRE MARSHAL-REPAIR & MAINT SRV | 752 | FIRE MARSHAL-VEHICLES | 320.00 |
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| | | | TOTAL | 320.00 |

**REASON**:
Pay for American Audio Alarm and Tint invoice #3343-A. Per auditors request, should be paid out of object code 752 not 430 for new vehicles.

**DEPARTMENT HEAD SIGNATURE**

**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**