

ORDINANCE 941

**AN ORDINANCE AMENDING THE BUDGET OF THE  
TOWN OF HOLLYWOOD PARK FOR THE FISCAL YEAR  
2013-2014**

**WHEREAS**, the City Council of Hollywood Park has determined that it would be in the best interest of the City to amend its budget and transfer funds to make appropriate adjustments for the protection and service of its citizens.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE TOWN OF HOLLYWOOD PARK, TEXAS:

Within the Budget of the Town of Hollywood Park for the Fiscal Year 2013-2014, the Town hereby transfers:

- o \$16,350.00 from line item 521.384 [Police Dispatching Fees] to line item 521.820 [Police Capital Outlay] for the replacement of the Police Departments mobile data terminals.
- o \$7,825.00 from line item 521.384 [Police Dispatching Fees] to line item 522.820 [Fire Capital Outlay] for the replacement of the Fire Departments mobile data terminals.

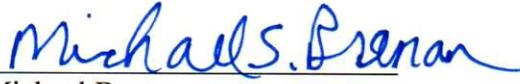
**PASSED AND APPROVED**, this, the 15<sup>th</sup> day of April, 2014.

  
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David Ortega  
Mayor  
Town of Hollywood Park

ATTEST:

  
\_\_\_\_\_  
Janice Alamia  
City Secretary  
Town of Hollywood Park

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Michael Brennan  
City Attorney  
Town of Hollywood Park

TOWN OF HOLLYWOOD PARK  
 BUDGET ADJUSTMENT FORM  
 TRANSFER OF FUNDS

DATE: April 15, 2014

FUND NO: 100 FUND NAME: GENERAL FUND

FROM:	ACCOUNT NAME	ACCOUNT NUMBER CREDIT	AMOUNT
	Police Dispatching Fees	521.384	\$24,175.00
	TOTAL:		

TO:	ACCOUNT NAME	ACCOUNT NUMBER DEBIT	AMOUNT
	Police Capital Outlay	521.820	\$16,350.00
	Fire Capital Outlay	522.820	\$7,825.00
	TOTAL:		

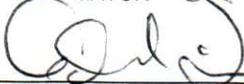
EXPLANATION:  
To reclass unused funds out Police dispatching fees to pay for the replacement of the Police  
and Fire mobile data terminals for a total expense of \$24,175  
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INITIATED BY: S. Prichard & J. Butrico

COUNCIL ACTION REQUIRED:  YES      NO

DATE APPROVED: 4-15-14

APPROVED:  4-15-14  
 MAYOR                      DATE

 4-15-14  
 FINANCE DIRECTOR      DATE