

DATE: August 14, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2015  
Transfer



DEPARTMENT NAME: Dept. of Budget & Mgmt for Fire Marshals

ACCOUNT NUMBER: 5-1100-422-20-300-XXX-0-841

CONTACT PERSON: Glinda Pacheco PHONE: (956) 292-7025 Ext. 5411

SUBJECT: Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
<b>FROM</b>		
5-1100-422-20-300-017-0-841	PHARR FD-AID TO GOVT AGENCY	(2,600.00)
5-1100-422-20-300-008-0-841	HIDALGO FD-AID TO GOVT AGENCY	(6,000.00)
<b>TO</b>		
5-1100-422-20-300-010-0-841	LA VILLA FD-AID TO GOVT AGENCY	8,600.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: Transfer is required to pay pending invoices and any future invoices for La Villa FD.

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DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

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DATE

ATTEST, COUNTY CLERK