

DATE: August 31, 2017

DEPARTMENT HEAD: HOMERO GARZA

2017
Transfer



DEPARTMENT NAME: FIRE MARSHAL

ACCOUNT NUMBER: 7-1100-422-20-300-XXX-0-841

CONTACT PERSON: _____ PHONE: EXT. 5910

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
FROM		
7-1100-422-20-300-006-0- 841	EDINBURG FD - AID TO GOVT AGENCY	(61,800.00)
7-1100-422-20-300-009-0- 841	LA JOYA FD- AID TO GOVT AGENCY	(34,475.00)
7-1100-422-20-300-004-0- 841	DONNA FD- AID TO GOVT AGENCY	(6,807.00)
7-1100-422-20-300-018-0- 841	SAN JUAN FD- AID TO GOVT AGENCY	(1,125.00)
7-1100-422-20-300-002-0- 841	ALAMO FD- AID TO GOVT AGENCY	(23,375.00)
7-1100-422-20-300-013-0- 841	MERCEDES FD- AID TO GOVT AGENCY	(5,800.00)
7-1100-422-20-300-014-0- 841	MISSION FD- AID TO GOVT AGENCY	(27,775.00)
7-1100-422-20-300-016-0- 841	PALMVIEW FD AID TO GOVT AGENCY	(14,875.00)
7-1100-422-10-300-001-0- 890	FIRE MARSHAL OTHER	(108,918.00)
TO		
7-1100-422-20-300-003-0- 841	ALTON FD AID TO GOVT AGENCY	83,400.00
7-1100-422-20-300-005-0- 841	EDCOUCH FD AID TO GOVT AGENCY	30,375.00
7-1100-422-20-300-007-0- 841	ELSA FD AID TO GOVT AGENCY	35,125.00
7-1100-422-20-300-008-0- 841	HIDALGO FD AID TO GOVT AGENCY	1,125.00
7-1100-422-20-300-011-0- 841	LINN SAN MANUEL FD AID TO GOVT AGENCY	23,375.00
7-1100-422-20-300-012-0- 841	MCALLEN FD AID TO GOVT AGENCY	12,675.00
7-1100-422-20-300-015-0- 841	MONTE ALTO FD AID TO GOVT AGENCY	5,800.00
7-1100-422-20-300-019-0- 841	WESLACO FD AID TO GOVT AGENCY	93,075.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: TO PAY FIRE CALLS.


DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK