BUDGET INTER-DEPARTMENTAL TRANSFER

DATE: November 9, 2017

DEPARTMENT HEAD: HOMERO GARZA

DEPARTMENT NAME: FIRE MARSHAL'S OFFICE

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

CONTACT PERSON: SULEMA CAVAZOS **TELEPHONE NO.** X5610

SUBJECT: Inter-departmental Transfer/s

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Inter-departmental Transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
7-1100-422-20-300-004-0-841	DONNA FD-AID TO GOVT AGENCY	$ 6,700.00
TO		
7-1100-422-20-300-002-0-841	ALAMO FD-AID TO GOVT AGENCY	$ 6,700.00
	TOTAL BUDGET INCREASE (DECREASE)	$ -

REASON: TO PAY INVOICES

DEPARTMENT HEAD SIGNATURE

11 / 8 / 2017
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK