

BUDGET INTER-DEPARTMENTAL TRANSFER

DATE: December 12, 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		
7-1100-422-20-300-007-0-841	ELSA FD-AID TO GOVT AGENCY	\$ 13,600.00
7-1100-422-20-300-004-0-841	DONNA FD-AID TO GOVT AGENCY	\$ 3,150.00
7-1100-422-20-300-004-0-841	DONNA FD-AID TO GOVT AGENCY	\$ 500.00
TO		
7-1100-422-20-300-010-0-841	LA VILLA FD-AID TO GOVT AGENCY	\$ 13,600.00
7-1100-422-20-300-010-0-841	LA VILLA FD-AID TO GOVT AGENCY	\$ 3,150.00
7-1100-422-20-300-003-0-841	ALTON FD-AID TO GOVT AGENCY	\$ 500.00
TOTAL BUDGET INCREASE (DECREASE)		\$ -

REASON: TO PAY FIRE CALL INVOICES


DEPARTMENT HEAD SIGNATURE

12 / 11 / 2017
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK