

**BUDGET INTER-DEPARTMENTAL TRANSFER**

**DATE:** July 12, 2018

**DEPARTMENT HEAD:** HOMERO GARZA

**DEPARTMENT NAME:** FIRE MARSHAL'S OFFICE

**ACCOUNT NUMBER:** 8-1100-422-20-300-XXX-0-841

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

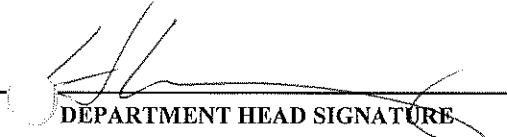
**SUBJECT:** Inter-departmental Transfer/s

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
<b>FROM</b>		
8-1100-422-20-300-010-0-841	LA VILLA FD-AID TO GOVT AGENCY	\$ (2,375.00)
8-1100-422-20-300-017-0-841	PHARR FD-AID TO GOVT AGENCY	\$ (3,500.00)
8-1100-422-20-300-026-0-841	SULLIVAN FD-AID TO GOVT AGENCY	\$ (2,560.00)
8-1100-422-20-300-019-0-841	WESLACO FD-AID TO GOVT AGENCY	\$ (20,000.00)
8-1100-422-20-300-006-0-841	EDINBURG FD-AID TO GOVT AGENCY	\$ (20,000.00)
<b>TO</b>		
8-1100-422-20-300-005-0-841	EDCOUCH FD-AID TO GOVT AGENCY	\$ 8,435.00
8-1100-422-20-300-004-0-841	DONNA FD-AID TO GOVT AGENCY	\$ 40,000.00
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		\$ -

**REASON:** TO PAY FIRE CALL INVOICES

  
DEPARTMENT HEAD SIGNATURE

7 11/1 2018  
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK