

**BUDGET INTER-DEPARTMENTAL TRANSFER**

**DATE:** September 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>		
8-1100-422-10-300-001-0-890	OTHER	\$ -57,800.00
<b>TO</b>		
8-1100-422-20-300-007-0-841	ELSA FD-AID TO GOVT AGENCY	\$ 38,700.00
8-1100-422-20-300-003-0-841	ALTON FD-AID TO GOVT AGENCY	\$ 9,400.00
8-1100-422-20-300-008-0-841	HIDALGO FD-AID TO GOVT AGENCY	\$ 200.00
8-1100-422-20-300-026-0-841	SULLIVAN FD-AID TO GOVT AGENCY	\$ 9,500.00
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		\$ -

**REASON:** TO PAY FIRE CALL INVOICES

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DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
ATTEST COUNTY CLERK