

BUDGET INTER-DEPARTMENTAL TRANSFER

DATE: June 11, 2019

DEPARTMENT HEAD: HOMERO GARZA

DEPARTMENT NAME: FIRE MARSHAL'S OFFICE

ACCOUNT NUMBER: 9-1100-422-20-300-XXX-0-841

CONTACT PERSON: SULEMA CAVAZOS **TELEPHONE NO.** X5910

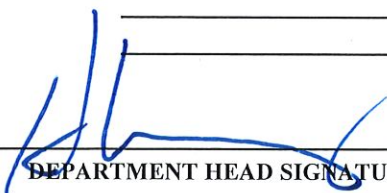
SUBJECT: Inter-departmental Transfer/s

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		
9-1100-422-10-300-001-0-890	OTHER	\$ - 189,000.00
TO		
9-1100-422-20-300-003-0-841	ALTON FD-AID TO GOVT AGENCY	\$ 40,000.00
9-1100-422-20-300-005-0-841	EDCOUCH FD-AID TO GOVT AGENCY	\$ 13,000.00
9-1100-422-20-300-019-0-841	WESLACO FD-AID TO GOVT AGENCY	\$ 130,000.00
9-1100-422-20-300-028-0-841	PEÑITAS FD-AID TO GOVT AGENCY	\$ 6,000.00
TOTAL BUDGET INCREASE (DECREASE)		\$ -

REASON: TO PAY FIRE CALL INVOICES


DEPARTMENT HEAD SIGNATURE

6 / 11 / 2019
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK