

DATE: November 3, 2020

DEPARTMENT HEAD: Sergio Cruz

2020

Transfer

AI-78071



DEPARTMENT NAME: PCT4 EMERGENCY SRV LINN-SM

ACCOUNT NUMBER: 0-1100-419-40-124-136-0-730

CONTACT PERSON: Rolando Garcia Jr. x5412

SUBJECT: Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
0-1100-432-00-124-001-0-583	PCT4 SANITATION-TRAVEL OUT OF COUNTY	(1,100.00)
0-1100-432-00-124-001-0-584	PCT4 SANITATION-REGISTRATION FEES	(1,111.50)
TO		
0-1100-419-40-124-136-0-730	PCT4 EMERGENCY SRV LINN-SM-BUILDINGS	2,211.50
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **To fund reimbursable expenses for liability insurance paid by project architect for Linn SM EMS**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK