

AI-78191

Precinct #4 15. A.

CC REGULAR AGENDA SPECIAL MTG

Meeting
Date: 11/10/2020

Submitted Jennifer Mendoza-Culbertson, COMM. PCT. #4
For:

Submitted Letty Saenz, COMM. PCT. #4
By:

Department: COMM. PCT. #4

Information

CAPTION

Pursuant to Texas Local Government Code Section 157.903, requesting approval of indemnification in the amount of \$25.00 for a shortage of (\$25.00 on July 2019) and for unaccounted fees for permit #69149.

BACKGROUND

TxLGC Sec 157.903
Auditors Observation-06/08/20

Fiscal Impact

Attachments

TxLGC Sec 157.903

Auditors observation Permit 69149-\$25 shortage

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/06/2020 04:07 PM
Final Approval	Monica Salinas	11/06/2020 05:13 PM
Form Started By: Letty Saenz		Started On: 11/05/2020 03:02 PM
Final Approval Date: 11/06/2020		