

DATE: January 30, 2017

DEPARTMENT HEAD: Joseph Palacios

2017
Transfer



DEPARTMENT NAME: Hidalgo County Pct. 4

ACCOUNT NUMBER: 7-1100-XXX-XX-124-XXX-0-XXX

CONTACT PERSON: Nick Perez PHONE: (956) 383-3112

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		
7-1100-452-00-124-009-0-890	PCT4 PARKS-OTHER	\$ (195.00)
	TOTAL:	\$ (195.00)
TO		
7-1100-419-40-124-187-0-430	PCT4 EMERGENCY SRV LINN-SM-R&M SRV	\$ 195.00
	TOTAL:	\$ 195.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON:

Transfer is needed to fund repair of broken key in exterior lock, cylinder needs to be replaced.

Joseph Palacios
DEPARTMENT HEAD SIGNATURE

1,30,17

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK