DATE: February 17, 2015

2015
Transfer

AI-48419

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Co Wide Comm Syst

ACCOUNT NUMBER: 5-1100-421-00-280-083-0-XXX

Contact Person: Debbie Tamez **Ph#:** (956) 292-7025 Ext. 5427

SUBJECT: **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
532	Wireless Devices	843	Aid To Nongovt Agency	3,089.12
			TOTAL	$ 3,089.12

REASON:
Transfer needed to pay an invoice from Lower Rio Grande Valley Development Council for regional contributions for Communications Preventative Maintenance for FY2015.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK