

DATE: February 24, 2015

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for Pct3 Sanitation

ACCOUNT NUMBER: 5-1100-4XX-00-1XX-00X-0-XXX

CONTACT PERSON: Patricia Ramos PHONE: (956) 292-7025 Ext. 5416

**2015**

Transfer

AI-48619



**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
<b>FROM</b>		
5-1100-415-00-115-002-0- 899	CO WIDE ADM- CONTINGENCY	(6,339.00)
<b>TO</b>		
5-1100-432-00-123-001-0- 430	PCT3 SANITATION- REPAIR & MAINT SERVICES	6,339.00
TOTAL BUDGET INCREASE (DECREASE)		\$ -

**REASON: Transfer needed for Razberi server switch, Toughdog Security dome cameras, Cat 5e 200ft Levinton data drop and labor rate installation of systems from AL3 Enterprises.**

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
COMMISSIONERS COURT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST, COUNTY CLERK