

DATE: February 27, 2015

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for Safety

ACCOUNT NUMBER: 5-1100-41X-X0-1X5-00X-0-XXX

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

2015

Transfer

AI-48684



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		
5-1100-415-00-115-002-0- 899	CO WIDE ADM- CONTINGENCY	(2,840.00)
TO		
5-1100-419-50-125-003-0- 751	SAFETY- MACHINERY & EQUIPMENT	2,500.00
5-1100-419-50-125-003-0- 650	SAFETY- SOFTWARE CONTROLLED	340.00
TOTAL BUDGET INCREASE (DECREASE)		\$ -

REASON: Transfer needed for purchase of laptop from CDW-G, software for laptop from SHI Government Solutions to be used in the training of employees and Toughdog Security DVR from AL3 Enterprises.

SIGNATURE

COMMISSIONERS COURT

____/____/_____
DATE

ATTEST, COUNTY CLERK