

DATE: May 27, 2015

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for
EMERGENCY MGMT

ACCOUNT NUMBER: 5-1100-4XX-00-11X-0XX-0-XXX

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

2015

Transfer

AI-49861



**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	(13,673.00)
TO		
5-1100-429-00-110-075-0- 336	EMERGENCY MGMT- COMPUTER SERVICES	4,006.00
5-1100-429-00-110-075-0- 761	EMERGENCY MGMT- SOFTWARE	9,667.00
TOTAL BUDGET INCREASE (DECREASE)		\$ -

REASON: Transfer needed for Radiant RFID invoice for responder tracking program used in multiple county wide events.

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK