DATE: October 20, 2015

2015
Transfer

AI-51886

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Co Wide Adm

ACCOUNT NUMBER: 5-1100-415-00-115-002-0-XXX

Contact Person: Patricia Ramos **Ph#:** (956) 292-7025 Ext. 5416

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
899	Contingency	610	General Supplies	2,460.00
899	Contingency	660	Furn & Equip Cntrld	3,000.00
			TOTAL	$ 5,460.00

REASON:
Transfer needed to fund AL3 Enterprises quote#5585 for extra inventory to be used in case of repairs. Hardware quoted include five (5) Infinias Intelli-M Single Control Add-On Kit, three (3) HID Proximity Reader Charcoal, two (2) Enforcer 12VDC Electric Door Strike for Metal Door, two (2) 12 /24 VDC Electric Door Strike, one (1) Enforcer Electromagnetic Lock, one (1) 1-Port PoE Injector Plus Power Supply.

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK