DATE: July 2, 2019

DEPARTMENT HEAD: Daniel Salinas

DEPARTMENT NAME: Information Technology

ACCOUNT NUMBER: 9-1100-415-00-200-002-0-

SUBJECT **Intra-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
780	IT COUNTYWIDE-CAPITAL LEASES	660	IT COUNTYWIDE-FURN & EQUIP CNTRLD	1,900.30
780	IT COUNTYWIDE-CAPITAL LEASES	751	IT COUNTYWIDE-MACHINERY & EQUIP	48,370.00
780	IT COUNTYWIDE-CAPITAL LEASES	610	IT COUNTYWIDE-GENERAL SUPPLIES	9,715.50
780	IT COUNTYWIDE-CAPITAL LEASES	336	IT COUNTYWIDE-COMPUTER SRV	51,819.20
780	IT COUNTYWIDE-CAPITAL LEASES	430	IT COUNTYWIDE-REPAIR & MAINT SRV	5,120.00
780	IT COUNTYWIDE-CAPITAL LEASES	761	IT COUNTYWIDE-SOFTWARE	6,200.00
			TOTAL	**123,125.00**

REASON: **Cover expenses for Network equipment for the new NOC (Req. 396333 Insight)**

Daniel Salinas

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK