DATE: **July 27, 2022**

DEPARTMENT HEAD: **Daniel Salinas**

DEPARTMENT NAME: **Information Technology**

ACCOUNT NUMBER: **2-1100-415-00-200-002-0**

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**
890	IT COUNTYWIDE-OTHER	660	IT COUNTYWIDE- FURN & EQUIP CNTRLD	$ 41,000.00
890	IT COUNTYWIDE-OTHER	660	IT COUNTYWIDE- FURN & EQUIP CNTRLD	$ 58,441.05
890	IT COUNTYWIDE-OTHER	751	IT COUNTYWIDE- MACHINERY &	7,352.40
890	IT COUNTYWIDE-OTHER	610	IT COUNTYWIDE-GENERAL SUPPLIES	15,587.14
			TOTAL	122,380.59

REASON: **Cover expenses for 33 replacement radios for the WIFI Project and other projects as needed.**
Cover expenses for Installation of audio visual equipment at Plains Capital building conference rooms.

Daniel Salinas
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK