DATE: March 7, 2023

DEPARTMENT HEAD: Daniel Salinas

DEPARTMENT NAME: Information Technology

ACCOUNT NUMBER: 3-1100-415-00-200-002-0

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	610	IT COUNTYWIDE-GENERAL SUPPLIES	$40,000.00
890	IT COUNTYWIDE-OTHER	430	IT COUNTYWIDE-REPAIR & MAINT	$23,000.00
890	IT COUNTYWIDE-OTHER	660	IT COUNTYWIDE-FURN & EQUIP CNTRLD	$35,500.00
			TOTAL	$98,500.00

REASON: Cover expenses for Justice Center, The Police & Sheriff's Press Inc.

Daniel Salinas

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____

DATE

ATTEST COUNTY CLERK