DATE: August 19, 2019

2019
Transfer

DEPARTMENT HEAD: Dairen Sarmiento

DEPARTMENT NAME: Human Services (1100)

ACCOUNT NUMBER: 9-1100-444-00-240-001-0-XXX

Contact Person: Dairen Sarmiento **Ph#:** 956-318-2011 ext. 7365

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
631	BOTTLED WATER	442	EQUIP & VEHICLE RENT	0.80
			TOTAL:	0.80

REASON:
To adjust for the new contract with True Bleu Pure Water LLC effective 8/30/19. Water cooler rental went from $3.00 to $3.20

2019- Health & Human Services (1100)

DAIREN SARMIENTO
DEPARTMENT HEAD SIGNATURE

8/19/2019
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK