**DATE:** October 27, 2020

**2020**
**Transfer**

**DEPARTMENT HEAD:** Dairen Sarmiento

**DEPARTMENT NAME:** Human Services (1100)

**ACCOUNT NUMBER:** 0-1100-444-00-240-001-0-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 |
|---|---|---|---|---|
| 430 | REPAIRS & MAINTENANCE SERVICES | 442 | EQUIPMENT RENTAL | 6.20 |
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| | | | **TOTAL:** | **6.20** |

**REASON**:
To cover water bottle rental for the remaining of the year

**2020- Health & Human Services (1100)**

DAIREN SARMIENTO
**DEPARTMENT HEAD SIGNATURE**

10/19/2020
**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**