DATE: January 5, 2021

2021
Transfer

DEPARTMENT HEAD: Dairen Sarmiento

DEPARTMENT NAME: Human Services (1100)

ACCOUNT NUMBER: 1-1100-444-00-240-001-0-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
583	Out of County Employee Travel	855	Late Fees, Penalties and Finance Charges	100.00
583	Out of County Employee Travel	780	Capital Leases	99.40
583	Out of County Employee Travel	442	Rental of Equipment and Vehicles	2.40
			TOTAL:	201.80

REASON:
To cover budget shortfalls for 2021 for copier lease, water bottle rental and for telephone invoice late fees.

2021- Health & Human Services (1100)

DAIREN SARMIENTO Dairen

DEPARTMENT HEAD SIGNATURE

12/22/2020
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK