

DATE: September 20, 2016

DEPARTMENT HEAD: Commissoner Eduardo "Eddie" Cantu

2016
Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County WIC Ineligible Costs

ACCOUNT NUMBER: 6-1100-4XX-00-XXX-00X-0-XXX

CONTACT PERSON: Erika Zamora PHONE: (956) 787-1891 Ext. 2015

SUBJECT: **Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
FROM				
6-1100-452-00-122-008-0	740	Pct 2 Parks	Improvements	(4,305.35)
TO				
6-1100-441-00-350-003-0	610	WIC Ineligible Costs	General Supplies	3,305.45
6-1100-441-00-350-003-0	424	WIC Ineligible Costs	Lawn Care	999.90
TOTAL BUDGET INCREASE (DECREASE)				0.00

REASON:

To fund reclassification of Purchase Orders for work done at Pharr WIC Clinic on Knights Drive done by Pct 2.

SIGNATURE

DATE

ATTEST, COUNTY CLERK

COMMISSIONERS COURT