

DATE: May 2, 2017

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for WIC  
Ineligible Costs

ACCOUNT NUMBER: 6-1100-415-1XX-XX-1XX-0-XXX

CONTACT PERSON: Ivan Cantu, Budget Analyst III

**2017**  
Interdepartmental Transfer

AI #59618/CC 5-2-17

PHONE: ext. 5425



**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
<b>FROM:</b>			
7-1100-415-00-115-002-0- 899	Co. Wide Adm.-	Contingency	(1,092.26)
<b>TO:</b>			
7-1100-441-00-350-003-0- 430	WIC Ineligible Costs-	Repair & Maint Svcs.	1,092.26
<b>TOTAL BUDGET INCREASE (DECREASE)</b>			<b>-</b>

**REASON:** To fund repair & maint svcs for mobile clinic. Due to vendor not being registered under SAM.gov., the Auditor's office recommended that this expense be paid from the G/F instead of the WIC grant. Refer to PO #754064 for Ron Hoover Companies of Donna, Inc.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

/ /  
DATE

ATTEST, COUNTY CLERK