

DATE: February 7, 2020

2020

Transfer



DEPARTMENT HEAD: WIC

DEPARTMENT NAME: Hidalgo County - WIC AI-74294

ACCOUNT NUMBER: 0-1292-441-00-350-001-0-XXX

Contact Person: Margarita Gonzalez Ph#: (956)381-4646

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
113	Reg F/T	411	Water/ Sewerage	1,500.00
113	Reg F/T	430	Repair/Maint. Serv	1,200.00
113	Reg F/T	442	Equip & Vehicle Repair	436.00
113	Reg F/T	520	Insurance	45,000.00
113	Reg F/T	531	Telephone	27,197.00
113	Reg F/T	581	Travel In County	2,000.00
113	Reg F/T	583	Travel Out Of County	5,000.00
113	Reg F/T	584	Registration	2,000.00
113	Reg F/T	610	General Supplies	10,636.00
113	Reg F/T	660	Furnishing & Equip Cntrld	3,531.00
113	Reg F/T	811	License & Permits	1,500.00
TOTAL				100,000.00

REASON: To encumber cost for the FY20 WIC Grant.

Clara J
DEPARTMENT HEAD SIGNATURE

2 / 7 / 2020
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK