

DATE: April 6, 2020

2020

Transfer



DEPARTMENT HEAD: Clarissa Ramirez

DEPARTMENT NAME: Hidalgo County - WIC

ACCOUNT NUMBER: 0.1292.441.00.350.017.0.xxx AI-75139

Contact Person: Margarita Gonzalez Ph#: (956)381-4646 ext. 4042

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 Employees	114	Reg.Full P/T Employees	99.42
113	Reg F/T Employees	115	Longevity Pay	71.10
113	Reg F/T Employees	441	Land & Bldg Rent	5,982.94
211	Health	441	Land & Bldg Rent	1,148.00
212	Life	441	Land & Bldg Rent	12.89
220	FICA	441	Land & Bldg Rent	1,476.44
230	Retirement	441	Land & Bldg Rent	5,679.41
250	Unemployment	441	Land & Bldg Rent	785.43
260	Workers Comp	441	Land & Bldg Rent	56.12
<b>TOTAL</b>				<b>15,311.75</b>

**REASON:**

To encumber cost for the building rental for the Lactation Center until grant ends 9/30/20 .

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DEPARTMENT HEAD SIGNATURE

04 / 06 /  
DATE

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APPROVED COMMISSIONERS' COURT

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ATTEST COUNTY CLERK