

DATE: July 3, 2017

2017

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

Appropriation/Interfund
AI-60561



DEPARTMENT NAME: Department of Budget & Management for CO WIDE ADM

ACCOUNT NUMBER: 7-XXXX-XXX-XX-XXX-XXX-X-XXX

Contact Person: Merlen Munoz Ph#: (956) 292-7025 ext. 5403

SUBJECT: Budget Amendments (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 Budget Amendments (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

INCREASE ACCOUNT NUMBER(S)	ACCOUNT (OBJECT) NAME		AMOUNT
7-1301-491-01-000-100-0- 891	TRANSFER OUT	GENERAL FUND	53.55
7-1100-391-01-000-301-0- 000	TRANSFER IN	CAPITAL OUTLAY	53.55
7-1100-415-00-115-002-0- 899	CO WIDE ADM	CONTINGENCY	53.55
TOTAL BUDGET INCREASE (DECREASE)			53.55

REASON:

Appropriation of funds to interfund to General Fund.
Monies from the unassigned fund balances under Fund 1301.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK