

DATE: April 20, 2018

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Elections

ACCOUNT NUMBER: 8-1100-414-00-130-001-0-430

Contact Person: Patricia Ramos Ph#: (956) 292-7025 ext. 5416

2018
Appropriation
AI-64607



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
8-1100-414-00-130-001-0-430	Elections	Repair & Maint Srv	2,177.82
8-1100-360-00-000-005-0-000	Gen. Fund - Misc. Revenue	Insurance Claims	2,177.82
TOTAL BUDGET INCREASE (DECREASE)			2,177.82

REASON: Appropriation of funds in relation to insurance settlement proceeds. Funds were receipted on 4/18/18 (receipt #222020).

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

_____/_____/_____
DATE

ATTEST COUNTY CLERK