DATE: April 23, 2019

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept of Budget & Mgmt for Co. Wide Adm.

ACCOUNT NUMBER: 9-1100-415-00-115-002-0-899

Contact Person: Ivan Cantu Ph#: Ext. 5425

2019
Appropriation

AI-69977/CC 4-23-19

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
9-1100-415-00-115-002-0- 899	CO. WIDE ADM.-	CONTINGENCY	265,000.00
9-1100-360-00-000-005-0- 000	*GEN FUND-MISC REV-*	*INSURANCE CLAIMS*	*265,000.00*
	TOTAL BUDGET INCREASE (DECREASE)		**265,000.00**

REASON: To appropriate insurance settlement proceeds into the Co. Wide Adm.-Contingency account. Insurance proceeds were accepted by Commissioners Court on 4-16-19 (AI-69935/6.D.) and receipted, accordingly (receipt #233984).

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK