

DATE: September 10, 2019

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt. for - Safety Department

ACCOUNT NUMBER: 9-1100-XXX-X0-XXX-00X-0-XX0

Contact Person: Marianella Canton Ph#: (956) 292-7025 Ext. 5406

2019
Appropriation
AI-72108



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
9-1100-419-50-125-003-0-430	Safety Repair & Maint Srv	1,253.83
9-1100-360-00-000-005-0-000	General Fund Misc Rev-Insurance Claims	1,253.83
TOTAL BUDGET INCREASE (DECREASE)		\$ -

REASON: To appropriate insurance settlement proceeds into Safety-Repair & Maint. Srv. account. Insurance proceeds were accepted by CC on 08/27/2019 (AI-71885).
Monies received under 9-1100-360-00-000-005-0-000 (Receipt No. 238730)

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK