

DATE: August 9, 2022

DEPARTMENT HEAD: Vidal Roman

DEPARTMENT NAME: Dept. of Budget & Mgmt for Transfer Out-
Community Service Agency

ACCOUNT NUMBER: 2-1100-4XX-0X-XXX-XXX-0-89X

CONTACT PERSON: Patricia Ramos

PHONE: (956) 292-7025 Ext. 5416

2022

Transfer

AI-86814



SUBJECT: **Interdepartmental Transfer/s in Accordance with Local Government
Code Chapter 111, Subchapter C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
2-1100-415-00-115-002-0- 899	Co Wide Adm- Contingency	(83,791.00)
TO		
2-1100-491-03-000-485-0- 891	Transfers Out- Community Service Agency	83,791.00
TOTAL BUDGET INCREASE (DECREASE)		\$-

REASON: Transfer needed to fund local cash match for the Senior Companion and Foster Grandparent Program (AI-83271, CC 11/16/21).

SIGNATURE

COMMISSIONERS COURT

____ / ____ / ____
DATE

ATTEST, COUNTY CLERK