

DATE: December 15, 2022

2022
Appropriation



DEPARTMENT HEAD: _____

DEPARTMENT NAME: Department of Budget & Management for
District Clerks Office

ACCOUNT NUMBER: 2-1235-412-00-090-008-0-XXX

Contact Person: David Valdez Ph#: (956) 292-7025 ext. 5405

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
2-1235-412-00-090-008-0- 350	DC REC MGMT/PRESRV-OTHER SRV	31,285.20
2-1235-412-00-090-008-0- 855	DC REC MGMT/PRESRV-LATE FEE,PNLT&FIN	507.34
TOTAL BUDGET INCREASE (DECREASE)		31,792.54

REASON: Appropriation of funds to fund storage costs for month of December 2022 and to cover a negative. Fund balance acct. #2-1235-258-00-000-0-000

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK