

DATE: December 6, 2023

DEPARTMENT HEAD: Dagoberto Soto

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

ACCOUNT NUMBER: 3-1100-4XX-0X-XXX-XXX-0-89X

CONTACT PERSON: Martin Martinez

PHONE: (956) 292-7025 Ext. 5411

**2023**

Transfer

AI-93496



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
<b>FROM</b>		
3-1100-415-00-115-002-0- 899	Co Wide Adm- Contingency	(99,000.00)
<b>TO</b>		
3-1100-491-03-000-000-0- 485	Transfers Out- Community Service Agency	99,000.00
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		<b>\$-</b>

REASON: Transfer needed to fund local cash match for the Senior Companion and Foster Grandparent Program (AI-88637, CC 12/13/23).

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
COMMISSIONERS COURT

\_\_\_\_ / \_\_\_\_ / \_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST, COUNTY CLERK