

DATE: August 9, 2016

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2016  
Transfer  
AI- 55784



DEPARTMENT NAME: Dept of Budget & Mgmt for - Environmental Compliance

ACCOUNT NUMBER: 6-1100-41X-X0-1X5-OXX-0-XXX

CONTACT PERSON: Damaris San Miguel, Director, Budget Mgmt Division

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>		
6-1100-415-00-115-002-0- 899	CO WIDE ADM CONTINGENCY	(55,500.00)
<b>TO</b>		
6-1100-419-70-125-036-0- 626	ENVIRONMENTAL COMPLIANCE GASOLINE/DIESEL	1,500.00
6-1100-419-70-125-036-0- 751	ENVIRONMENTAL COMPLIANCE MACHINERY AND EQUIPMENT	35,168.00
6-1100-419-70-125-036-0- 660	ENVIRONMENTAL COMPLIANCE FURNISHINGS AND EQUIPMENT	11,852.00
6-1100-419-70-125-036-0- 610	ENVIRONMENTAL COMPLIANCE GENERAL SUPPLIES	6,980.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: Transfer needed to fund purchase of equipment needed for the Nuisance Abatement Program.

\_\_\_\_\_

DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_

COMMISSIONERS COURT

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

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