DATE: September 11, 2015

2015
Transfer

DEPARTMENT HEAD: JOHN PAUL LUGO

DEPARTMENT NAME: Border Colonia Access Program
PCT.1 BCAP

ACCOUNT NUMBER: 5-1312-431-00-121-422-0-XXX

AI-51384 09/29/15

Contact Person: Marcie Jackson **Ph#:** (956) 968-8733 Ext. 1021

SUBJECT: Intradepartmental transfer(s) (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 Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
339	LORENZANA SUBDIVISION-OTHER PRF SR	721	LORENZANA SUBDIVISION-ROADS	$ 6.25
540	LORENZANA SUBDIVISION-ADVERTISING	721	LORENZANA SUBDIVISION-ROADS	$ 533.84
899	LORENZANA SUBDIVISION-CONTINGENCY	721	LORENZANA SUBDIVISION-ROADS	$ 627.97
			TOTAL	$ 1,168.06

REASON:
Transfer is needed for construction of project.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK