DATE: October 29, 2015

2015
Transfer

DEPARTMENT HEAD: JOHN PAUL LUGO

DEPARTMENT NAME: Border Colonia Access Program
PCT.1 BCAP

ACCOUNT NUMBER: 5-1312-431-00-121-727-1-XXX

AI-52037 11/10/15

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
334	TIJERINA ESTATES-ARCH & ENG SRV	540	TIJERINA ESTATES-ADVERTISING	200.00
334	TIJERINA ESTATES-ARCH & ENG SRV	721	TIJERINA ESTATES-ROADS	$ 23,610.00
723	TIJERINA ESTATES-DRAINAGE SYSTEMS	721	TIJERINA ESTATES-ROADS	$ 18,225.20
			TOTAL	**$ 42,035.20**

REASON:
Transfer is needed for construction of project.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK