DATE: December 3, 2015

DEPARTMENT HEAD: John Paul Lugo

DEPARTMENT NAME: Hidalgo County Border Colonia Access Program Precinct No.1

ACCOUNT NUMBER: 5-1312-431-00-12X-XXX-X-XXX

CONTACT PERSON: Marcie Jackson **PHONE:** (956) 968-8733 Ext. 1021

2015
Interdepartmental Transfer

AI-52522 12/08/15

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
FROM:			
5-1312-431-00-122-411-0- 723	LAS FUENTES SUBD	DRAINAGE SYSTEMS	(2,847.25)
5-1312-334-30-122-411-0- 000	PCT.2 BCAP III-LAS FUENTES SUBD	REVENUE	(2,847.25)
TO:			
5-1312-431-00-123-311-0- 723	HAVANA LOMAS NO.5 SUBD	DRAINAGE SYSTEMS	2,847.25
5-1312-334-30-123-311-0- 000	PCT.3 BCAP III-HAVANA LOMAS NO.5	REVENUE	2,847.25
TOTAL BUDGET INCREASE (DECREASE)			**2,847.25**

REASON: Transfering is needed for completion of project.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT ____/____/____ **DATE** **ATTEST, COUNTY CLERK**