DATE: December 17, 2015

2015
Transfer

DEPARTMENT HEAD: **JOHN PAUL LUGO**

DEPARTMENT NAME: **Border Colonia Access Program**
PCT.3 BCAP

ACCOUNT NUMBER: **5-1312-431-00-123-311-0-XXX**

AI-52703 **01/05/16**

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
899	HAVANA LOMAS #5-CONTINGENCY	723	HAVANA LOMAS #5-DRAINAGE SYSTEMS	7,348.75

TOTAL **$ 7,348.75**

REASON:
Transfer is needed for construction of project.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK