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-52705 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	721	HAVANA LOMAS #5-ROADS	8,881.25
			TOTAL	$ 8,881.25

REASON:
Transfer is needed for construction of project.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK