DATE: June 28, 2017

2017
Transfer

DEPARTMENT HEAD: JOHN PAUL LUGO

DEPARTMENT NAME: Border Colonia Access Program
PCT.4 BCAP

ACCOUNT NUMBER: 7-1312-431-00-124-260-0-XXX

AI - 60502

Contact Person: Mimi de los Rios **Ph#:** (956) 968-8733 Ext. 1026

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	ENGLEMAN ESTATES - OTHER PROF. SRVCS.	721	ENGLEMAN ESTATES - ROADS	$ 1,720.21
540	ENGLEMAN ESTATES - ADVERTISING	721	ENGLEMAN ESTATES - ROADS	$ 1,400.00
			TOTAL	$ 3,120.21

REASON:
Transferring remaining funds to force labor account for completed project.

John Paul Lugo
DEPARTMENT HEAD SIGNATURE

6/28/17
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK