DATE: September 7, 2017

2017
Transfer

DEPARTMENT HEAD: JOHN PAUL LUGO

DEPARTMENT NAME: Border Colonia Access Program
PCT. 1

ACCOUNT NUMBER: 7-1312-431-00-121-642-0-XXX

AI - 61526

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	BARBOZA LOPEZ SUB.- OTHER PROF. SRVCS.	721	BARBOZA LOPEZ SUB. - ROADS	$8.84
540	BARBOZA LOPEZ SUB.- ADVERTISING	721	BARBOZA LOPEZ SUB.- ROADS	$1,600.00
			TOTAL	$ 1,608.84

REASON:
Transfer is needed for construction of project.

John Paul Lugo
DEPARTMENT HEAD SIGNATURE

9/8/17
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK