DATE: 10/06/17

2017
Transfer

DEPARTMENT HEAD: JOHN PAUL LUGO

DEPARTMENT NAME: Border Colonia Access Program
PCT. 1

ACCOUNT NUMBER: 7-1312-431-00-121-727-1-XXX AI

Contact Perso: 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
334	TIJERINA SUBDV. - ARCH & ENG.	721	TIJERINA SUBDV. - ROADS	$ 0.90
339	TIJERINA SUBDV. - OTHER PROF. SRVCS.	721	TIJERINA SUBDV. - ROADS	$ 2,679.03
540	TIJERINA SUBDV. - ADVERTISING	721	TIJERINA SUBDV. - ROADS	$ 64.16
			TOTAL	$ 2,744.09

REASON:
TRANSFER IS NEEDED, PROJECT HAS BEEN COMPLETED.

John Paul Lugo
DEPARTMENT HEAD SIGNATURE

10/6/17
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK