DATE: 10/06/17

**2017**
**Transfer**

DEPARTMENT HEAD: JOHN PAUL LUGO

DEPARTMENT NAME: Border Colonia Access Program
PCT.3 BCAP

ACCOUNT NUMBER: 7-1312-431-00-123-310-0-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 |
|---|---|---|---|---|
| | | | | |
| 339 | HAVANA LOMAS #4 - OTHER PROF. SRVCS. | 721 | HAVANA LOMAS #4 - ROADS | $ 237.48 |
| 540 | HAVANA LOMAS #4 - ADVERTISING | 721 | HAVANA LOMAS #4 - ROADS | $ 1,087.16 |
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| | | | TOTAL | $ 1,324.64 |

**REASON:**
TRANSFER IS NEEDED, PROJECT HAS BEEN COMPLETED.

DEPARTMENT HEAD SIGNATURE

/ / DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK