DATE: May 7, 2018

2018
Transfer

DEPARTMENT HEAD: JOHN PAUL LUGO

DEPARTMENT NAME: Border Colonia Access Program
PCT. 1 / BCAP

ACCOUNT NUMBER: 8-1312-431-00-121-270-0-XXX

AI # 64794 5/15/18 CC

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	FLORA SUB - OTHER PROF. SERVICES	723	FLORA SUB. - DRAINAGE	$ 945.12
721	FLORA - ROADS	723	FLORA SUB. - DRAINAGE	$ 10,853.09
			TOTAL	$11,798.21

REASON:
TRANSFER IS NEEDED FOR FORCED LABOR, PROJECT HAS BEEN COMPLETED.

John Paul Lugo
DEPARTMENT HEAD SIGNATURE

5/7/18
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK