DATE: SEPTEMBER 19,2018

2018
Transfer

DEPARTMENT HEAD: JOHN PAUL LUGO

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

ACCOUNT NUMBER: 8-1312-431-00-121-894-0-XXX

AI # 66761 CC 9/25/18

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
540	MARTIN SUBDIVISION - ADVERTISING	721	MARTIN SUBDIVISION - ROADS	$1,400.00
			TOTAL	$1,400.00

REASON:
TRANSFER IS NEEDED FOR FORCED LABOR, NO ADVERTISING FOR PROJECT.

John Paul Lugo
DEPARTMENT HEAD SIGNATURE

9/19/18
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK