DATE: February 21, 2019

2019
Transfer

DEPARTMENT HEAD: JOHN PAUL LUGO

DEPARTMENT NAME: Border Colonia Access Program
PCT. 4 / BCAP

ACCOUNT NUMBER: 9-1312-431-00-124-296-0-XXX

Contact Person: Mimi de los Rios **Ph#:** (956) 292-7655 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	GREEN VALLEY SUBD - ENG & ARCH	721	GREEN VALLEY SUBD - ROADS	$ 6.45
339	GREEN VALLEY SUBD - OTHER PROF SRVCS	721	GREEN VALLEY SUBD - ROADS	$ 127.60
723	GREEN VALLEY SUBD - DRAINAGE	721	GREEN VALLEY SUBD - ROADS	$ 9,138.35
			TOTAL	$ 9,272.40

REASON:
TRANSFER IS NEEDED FOR CONSTRUCTION OF PROJECT.

John Paul Lugo
DEPARTMENT HEAD SIGNATURE

2/21/19
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK