DATE: September 19, 2019

2019
Transfer

DEPARTMENT HEAD: JOHN PAUL LUGO

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

ACCOUNT NUMBER: 9-1312-431-00-124-794-0-XXX

AI# 72390 CC 9/24/19

Contact Person: MIMI DE LOS RIOS **Ph#:** (956) 292-7655 Ext. 5611

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	WARE COUNTRY SUBD - OTHER PROF	721	WARE COUNTRY SUBD - ROADS	779.49
540	WARE COUNTRY SUBD - ADVERTISING	721	WARE COUNTRY SUBD - ROADS	31.70
			TOTAL	$ 811.19

REASON:
RECONCILING OF FUNDING

John Paul Lugo
DEPARTMENT HEAD SIGNATURE

9/19/19
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK