

DATE: December 16, 2014

DEPARTMENT HEAD: Raul Silguero

DEPARTMENT NAME: Hidalgo County Precinct No.2 Lopezville Park Project

ACCOUNT NUMBER: 4-1100-452-00-122-0XX-0-XXX

CONTACT PERSON: Erika Zamora PHONE: (956) 787-1891 Ext. 2015

**2014**  
Interdepartmental Transfer

**AI # 47821**



**SUBJECT: Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

| INCREASE/DECREASE<br>ACCOUNT NUMBER     | ACCOUNT (OBJECT)<br>NAME |                            | AMOUNT      |
|---|--------------------------|----------------------------|-------------|
| <b>FROM:</b>                            |                          |                            |             |
| 4-1100-452-00-122-008-0- 739            | Pct 2 Parks              | Other Structures           | (49,916.95) |
| 4-1100-452-00-122-008-0- 431            | Pct 2 Parks              | Bldg & Other Struc R&M Srv | (4,677.98)  |
| 4-1100-452-00-122-008-0- 673            | Pct 2 Parks              | R&B R&M Supplies           | (4,840.71)  |
| 4-1100-452-00-122-008-0- 748            | Pct 2 Parks              | Other Equipment            | (6,025.36)  |
| <b>TO:</b>                              |                          |                            |             |
| 4-1100-452-00-122-054-0- 739            | Pct 2 Lopezville Park    | Other Structures           | 65,461.00   |
| <b>TOTAL BUDGET INCREASE (DECREASE)</b> |                          |                            | <b>-</b>    |

REASON: To fund purchase of drainage supplies for drainage improvements to the Pct 2 Lopezville Park.

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SIGNATURE

\_\_\_\_\_  
COMMISSIONERS COURT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST, COUNTY CLERK