**DATE:** May 7, 2019

**DEPARTMENT HEAD:** Sergio Cruz, Budget Officer

**DEPARTMENT NAME:** Department of Budget & Management for Pct. 1 Parks

**2019**
**Interfund Transfer**
**AI-70229**

**ACCOUNT NUMBER:** 9-1X00-XXX-0X-XXX-XXX-0-XXX

**CONTACT PERSON:** Debbie Tamez **PHONE:** (956) 292-7025 ext. 5427

**SUBJECT:** **Interfund & BA - Transfer/s (transfer in/out) (increase/decrease) in Accordance with Local Government Code Chapter 111, Subchapter C.**

**Honorable Commissioner's Court of Hidalgo County:**

I would like to request the following amendments (increases) to my departmental budget in accordance with Local Government Code, Chapter 111 Subchapter C.

| INCREASE/DECREASE ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | AMOUNT |
|---|---|---|
| | | |
| | | |
| **FROM:** | | |
| 9-1200-431-00-121-005-0-721 | PCT1 RD MAINT-ROADS | (40,970.70) |
| 9-1200-391-01-000-100-0-000 | TRANSFERS IN-GENERAL FUND | (40,970.70) |
| | | |
| | | |
| | | |
| | | |
| **TO:** | | |
| 9-1100-491-01-000-200-0-891 | TRANSFERS OUT-R&B FUND | (40,970.70) |
| 9-1100-452-00-121-013-0-751 | PCT1 PARKS-MACHINERY & EQUIPMENT | 40,970.70 |
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| **TOTAL BUDGET INCREASE (DECREASE)** | | - |

**REASON:** **Transfer of funds needed for the purchase of playground equipment.**

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT** / / **DATE** **ATTEST COUNTY CLERK**