DATE: May 9, 2019

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

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

2019
Interfund Transfer
AI-70304

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	(13,970.70)
9-1200-391-01-000-100-0-000	TRANSFERS IN-GENERAL FUND	(13,970.70)
TO:		
9-1100-491-01-000-200-0-891	TRANSFERS OUT-R&B FUND	(13,970.70)
9-1100-452-00-121-013-0-751	PCT1 PARKS-MACHINERY & EQUIPMENT	13,970.70
	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**