DATE: **March 1, 2018**

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

DEPARTMENT NAME: **Dept. of Budget & Management**

ACCOUNT NUMBER: **8-1100-465-10-125-040-1-XXX**

2018
Transfer

AI - 63960

Contact Person: Sandra Jara, Budget Analyst **Ph#:** 956-292-7025 ext 5408

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**
843	Aid to Non-Governmental Agencies	841	Aid to Governmental Agencies	75,000.00
			TOTAL	**75,000.00**

REASON:
Transfer needed to pay second installment for the HCLS eLibrary (Invoice No: Mission PL FY2018 1a).

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK