DATE: July 26, 2007
DEPARTMENT HEAD: Israel "Buddy" Silva
DEPARTMENT NAME: JUVENILE PROBATION

ACCOUNT NUMBER: Expenditure: 7-1100-423-32-330-001-0-XXX

SUBJECT: LINE ITEM TRANSFER

Honorable Judge Mario E. Ramirez, Overseer of the Juvenile Probation Department

I submit to you for your consideration the following line-item transfer(s) in accordance with V.A.C.S., Pursuant to Article 689a-11, 1666b:

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
7- 1100- 423- 32- 330- 001- 0- 113	Juv Det HM-Perm F/T Empl	->	7- 1100- 423- 32- 330- 001- 0- 536 new	Juv Det HM- Two-Way Radio	1,550.00
		->			
		->			
		->			
		->			
		->			
		->			
		->			
					$ 1,550.00

REASON:
To record budget line-item transfer in the amount of $1,550.00 to cover contact with City of Edinburg for usage of communication tower for 31 radios at $10.00 per month for new facility. CY 2007 Aug/Dec only.

Israel "Buddy" Silva, Director
Chief Juvenile Probation Officer

/ / DATE

Honorable Mario E. Ramirez, Overseer
Judge of the 332nd District Court

/ / DATE

Ray Eufracio, CPA
Hidalgo County Auditor

/ / DATE