

**DATE:** June 4, 2010

**DEPARTMENT HEAD:** Arnold K Patrick

**DEPARTMENT NAME:** Adult Probation

**ACCOUNT NUMBER:** 0-1100-423-00-320-001-0-

**SUBJECT: Budget Line-Item Transfer (s)**

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code, Chapter 111, Subchapter C.:

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
0-1100-423-00-320-001-0-411	Water	→	0-1100-423-00-320-001-0-622	Electricity	4,850.00
0-1100-423-00-320-001-0-432	Repair & Maint Svc-Equipment	→	0-1100-423-00-320-001-0-622	Electricity	3,732.00
0-1100-423-00-320-001-0-531	Telephone	→	0-1100-423-00-320-001-0-622	Electricity	24,000.00
0-1100-423-00-320-001-0-540	Advertising	→	0-1100-423-00-320-001-0-622	Electricity	2,000.00
0-1100-423-00-320-001-0-855	Late Fees	→	0-1100-423-00-320-001-0-671	Repair & Maint Supplies - Bldg	154.00
		→			
		→			
		→			
		→			
		→			
		→			
<b>TOTAL</b>					<b>\$34,736.00</b>

**REASON:** To cover expenses on electricity, and to purchase a door knob.

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**DEPARTMENT HEAD SIGNATURE**

\_\_\_\_\_  
**APPROVED COMMISSIONERS' COURT**

\_\_\_\_/\_\_\_\_/\_\_\_\_  
**DATE**

\_\_\_\_\_  
**ATTEST COUNTY CLERK**