

DATE: May 10, 2011

DEPARTMENT HEAD: Arnold K Patrick

DEPARTMENT NAME: Adult Probation

ACCOUNT NUMBER: 1-1100-423-00-320-001-0-

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
1-1100-423-00-320-001-0-432	Repair & Maint Svcs - Equipment	→	1-1100-423-00-320-001-0-431	Repair & Maint Svcs - Building	900.00
1-1100-423-00-320-001-0-601	Office Supplies	→	1-1100-423-00-320-001-0-431	Repair & Maint Svcs - Building	1,828.00
1-1100-423-00-320-001-0-855	Late Fees	→	1-1100-423-00-320-001-0-431	Repair & Maint Svcs - Building	400.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					\$3,128.00

REASON: To install a door keypad on the south side door for employee entry into the building.

Needed for security reasons.


DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK