COMMISSIONERS COURT AGENDA ITEM

Date Submitted: September 13, 2017			Proposed for Agenda of: September 25, 2017		
Initiated By:			Staff Source:		
Community Action Agency			James Flores		
			Interim Department Head		
Elderly Nutrition Program			Community Action Agency		
Entity/Organization			Department		
Subject:					
Discussion and possible action to approve the following line item transfers, effective September 25, 2017.					
effective	Account	Account Name	Amount	Balance	End Balance
	Number	Account Name	Amount	Dalance	ETIU Datatice
From:	2025-5320-	Dues & Memberships	\$236.75	\$500.00	\$263.25
110111.	521-464010	Dues a Memberships	Ψ230.73	Ψ300.00	Ψ200.20
	021 101010				
To:	2025-5320-	Repairs &	\$236.75	\$0	\$236.75
	521-443020	Maintenance/Building			
This Agenda Item will not have an impact to the General Fund					
[Requested by James Flores; Account number: 2025-5320-521-464010]					
Background:					
To inspect and maintain the fire suppression system and fire extinguishers located 1310					
Convent St. – Meals on Wheels program.					
Previous Court Action:					
No previous action					
Financial Impact:					
Amount Degreeted. None					
Amount Requested: None					
Budget Account Number:					
Fund number: 2025-5320-521-464010					
FOR CO	OUNTY JUDG	E OFFICE USE ON	LY:		
Propose	d Agenda Num	ber:			