Anita Guerra

From: Melissa Ramos
Sent: Thursday, April 26, 2018 5:21 PM
To: Anita Guerra; Mayra Berlanga
Cc: Wayo Ruiz; Martin Cuellar; Blanca Salinas
Subject: Agenda Items
Attachments: rptBudgetPerformance_2.pdf; 05 14 18 LIT.xlsx

Importance: High

Follow Up Flag: Follow up
Flag Status: Flagged

Anita/Mayra,

Attached is the back up for agenda items for next commissioners court:
Pending Sheriff's approval

Discussion and possible action to approve Safe Haven Expenditure account, that will be operated by donations received for program :

	Account Number	Acct. Name	Adopted	Requested	End Balance
TO:		Safe Haven Expenditures	$ 7,820.00	$ -	$ 7,820.00
					$ -
					$ -
					$ -

Issue:

Solution:

Result:

Financial Impact No General Fund impact

Budget Account Number:

Funding Source: Donations

Balance:

Financial Impact: