

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

December 4, 2008

Fund: General Fund

<u>Department</u>	<u>Account</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
051 Constable Pct 2	70301 Office Supplies		32.00
051 Constable Pct 2	70388 Cell Phone/Pager	32.00	

Reason

I DID NOT BUDGET FOR A PAGER PAGER SERVICE FOR ONE MONTH IN FY09 IS TURNED OFF AND THIS IS WHAT I OWE ON IT. THANKS

[Signature]

Department Head
Constables #2

12-5-08

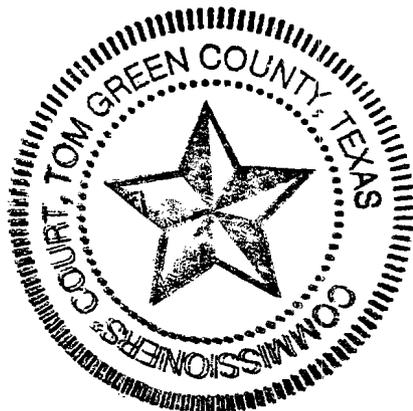
Date Approved by Commissioners' Court

[Signature]

Auditor

[Signature]

County Judge



[Signature]

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

December 3, 2008

Fund: General Fund

<u>Department</u>	<u>Account</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
003 County Clerk	70301 Office Supplies		127.50
003 County Clerk	50139 Contract Labor	127.50	
003 County Clerk	70301 Office Supplies		182.00
003 County Clerk	70475 Equipment	182.00	

Reason

Transfer funds between line items in the County Clerk department budget to cover expenditures for FY 2009

Elizabeth McGill

Department Head

12-9-08

Date Approved by Commissioners' Court

Matthew Cadduck

Auditor

Michael D. Brown

County Judge



Elizabeth McGill

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

December 5, 2008

Fund: General Fund

<u>Department</u>	<u>Account</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
037 Tax Assessor Collector	70403 Bond Premium	612.00	
037 Tax Assessor Collector	50108 Salary/Part-time		612.00

Reason

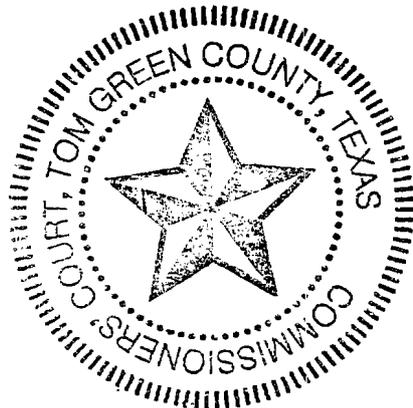
Transfer funds to renew bond for deputies (4 years).

Becky Robles
Department Head

12-9-08
Date Approved by Commissioners' Court

Nathan Cadduck
Auditor

M. Brown
County Judge



Elizabeth McBill
Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

December 2, 2008

Fund: Road & Bridge Pct 1/3

<u>Department</u>	<u>Account</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
198 Road & Bridge Pct 1/3	70403 Bond Premium	150.00	
198 Road & Bridge Pct 1/3	70356 Maintenance & Paving		150.00

Reason

Bond for overweight vehicles during paving process.

Department Head

12-9-08

Date Approved by Commissioners' Court

Auditor

County Judge



Attest - County Clerk