

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

December 28, 2009

Fund: Emergency Management

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <small>Last 5 Digits</small>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
55	Sheriff	70385	Internet Expense		\$1,000.00
55	Sheriff	70475	Equipment	\$1,000.00	

ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

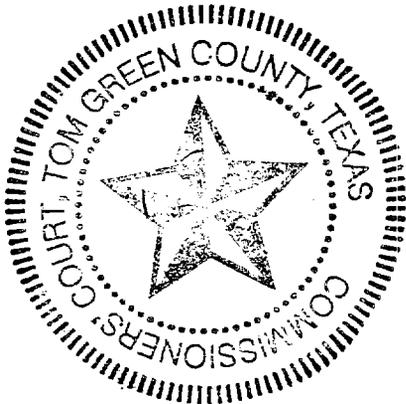
Reason

Complete the construction of the emergency generator trailer.


Truman Richey
 Department Head

12-29-09
 Date Approved by Commissioners' Court


Michael D. Brown
 County Judge




Elizabeth McGill
 Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Budget Amendment

Michael D. Brown
County Judge

December 22, 2009

Fund: 048 - Election Contract Services

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <i>Last 5 Digits</i>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
030	Election Contract Revenue	43903	Miscellaneous Revenue	25,050.00	
030	Elections	70422	Election Worker Payments		1,950.00
030	Elections	50105	Salary Employees	25,050.00	
030	Elections	60201	FICA/Medicare	1,950.00	
030	Elections	70481	Miscellaneous		500.00
030	Elections	70428	Travel & Training	500.00	

ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

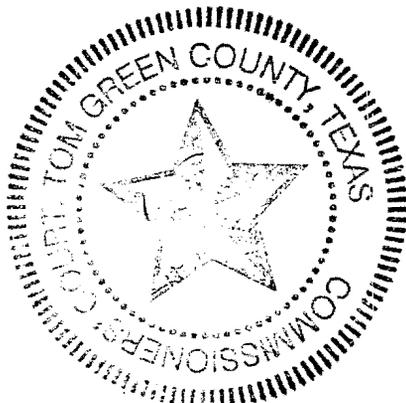
Reason

To correct payroll from November and cover expenses for December runoff.

Vona McKerley
Department Head

12-29-09
Date Approved by Commissioners' Court

M. Brown
County Judge



Elizabeth Mc Gill
Attest - County Clerk