

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

April 8, 2010

Fund:

<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>
009	Nondepartmental	70407	Legal Representation	10,000.00	
192	Contingency	70601	Estimated Reserves		10,000.00

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

Reason

Personnel issues and pending litigation.

Department Head

4-13-10

Date Approved by Commissioners' Court

Michael D. Brown

County Judge



Elizabeth McBeal

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

April 8, 2010

Fund: General

<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>
192	Contingency	70601	Estimated Reserves		400.00
1	Administrative Services	70387	Employee Enrichment	400.00	

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

Reason To purchase snacks for employee goodie bags.
Without the additional \$400 each employee will only get 2 snacks in their employee appreciation "goodie" "bag" instead of the usual 4.

Department Head, HR

4-13-10

Date Approved by Commissioners' Court

Department Head, Adm

M. Brown

County Judge



Elizabeth McGeel

Attest - County Clerk