

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

August 5, 2011

Fund: GENERAL FUND

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <small><i>Last 5 Digits</i></small>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
003	COUNTY CLERK	70301	OFFICE SUPPLIES		100.00
003	COUNTY CLERK	70435	BOOKS	100.00	

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

Reason

JOHANSON'S TEXAS PROBATE CODE ANNOTATED 2011

Elizabeth McGill

Department Head

8-9-11

Date Approved by Commissioners' Court

M Brown

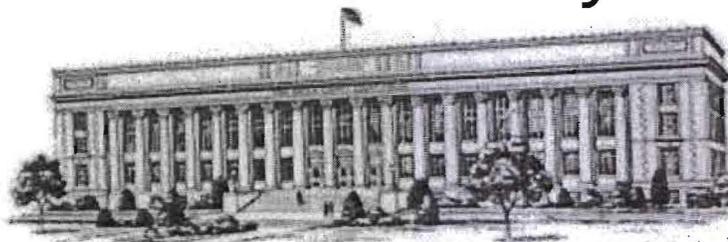
County Judge



Elizabeth McGill

Attest - County Clerk

Commissioners' Court Tom Green County



COPY

Line Item Transfer

Michael D. Brown
County Judge

August 8, 2011

Fund: General Fund

Dept. #	Dept. Name	Account # <small>Last 5 Digits</small>	Account Description	Budget Increase	Budget Decrease
050	Constable, Precinct 1	70335	Auto repair, fuel, etc.	1,453.00	
050	Constable, Precinct 1	70428	Travel & Training		1,253.00
050	Constable, Precinct 1	70435	Books		200.00

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

Reason

Cover overage in fuel budget and fuel for remainder of fiscal year.

Roy Balleray

Department Head

8-9-11

Date Approved by Commissioners' Court

M. Brown

County Judge

Elizabeth McNeil

Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

August 8, 2011

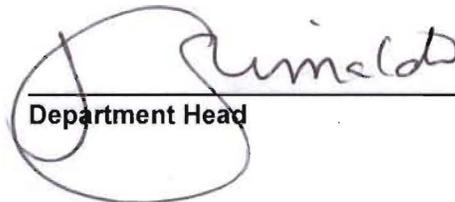
Fund: GENERAL

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <small><i>Last 5 Digits</i></small>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
2	purchasing	70301	OFFICE SUPPLIES		200.00
2	purchasing	70435	BOOKS		76.00
2	purchasing	70475	EQUIPMENT		85.00
2	purchasing	70335	AUTO REPAIR FUEL	361.00	

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

Reason

TO COVER FUEL COST FOR PURCHASING VAN



 Department Head

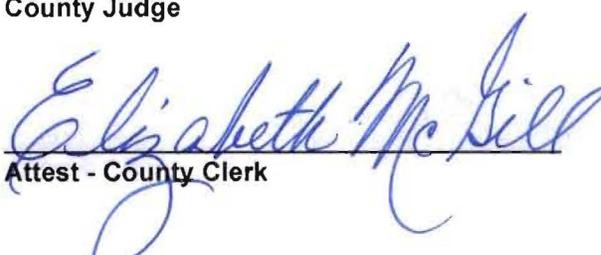
8-9-11

 Date Approved by Commissioners' Court



 County Judge





 Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

August 5, 2011

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>
54	Sheriff	70358	Safety Equipment		10,000.00
54	Sheriff	70335	Auto Repair, Fuel, Etc	10,000.00	

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

Reason

Auto Repair, Fule, Etc line item had been depleted

Department Head

Date Approved by Commissioners' Court

County Judge



Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

August 8, 2011

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>
54	Sheriff	70323	Estray	\$850.00	
	00013900.43903 Misc.Revenue	43903	Misc. Revenue account		\$850.00

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

Reason

JP 4 Fines Estray Upkeep deposited into Misc. Revenue, Transfer money to Sheriff's Estray Account

David Jones, Chief Deputy

Department Head

8-9-11

Date Approved by Commissioners' Court



SM Brown

County Judge

Elizabeth McGill

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

August 3, 2011

Fund: General Fund

<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>
047	VFD PCT#3	70455	Civil Defense Siren	120.00	
048	VFD PCT#4	70455	Civil Defense Siren	60.00	
192	CONTINGENCY	70601	Reserves		180.00

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

Reason

Add'l needed for electric bills for remainder of FY11

Department Head

8-9-11

Date Approved by Commissioners' Court

Justin Brown

County Judge



Elizabeth McGill

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

August 8, 2011

Fund:

<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>
192	Contingency	70601	Estimated Reserves		3,500.00
81	Parks	70335	Auto Repair, Fuel, Etc	3,500.00	

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

Reason

REPLACE TRANSMISSION ON '05 Ford F250. Ranger pickup cannot pull 20' equipment trailer with tractor and mowers on it.

Department Head

8-9-11

Date Approved by Commissioners' Court



County Judge

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

August 8, 2011

Fund:

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <small><i>Last 5 Digits</i></small>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
81	Parks	70335	Auto repair, fuel, etc.	2,000.00	
192	Contingency	70601	Estimated Reserves		2,000.00

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

Reason

Transmission out on '05 Ford F250. Dept using gas eating F350 - V10 pickup (5-6 mpg)
Fuel Shortage

Department Head

8-9-11

Date Approved by Commissioners' Court

County Judge



Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

August 8, 2011

Fund:

<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>
70	Fleet Maintenance	70335	Auto repair, fuel, etc	2,600.00	
192	Contingency	70601	Estimated Reserves		2,600.00

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

Reason

Paint 2000 1/2 ton Chevrolet pickup

Department Head

Date Approved by Commissioners' Court

County Judge

Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

August 8, 2011

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>
70	Fleet Maintenance	70343	Equipment Parts and Repair	200.00	
70	Fleet Maintenance	70469	Software Expense		200.00

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

Reason

REPAIR GAS PUMP, ETC

Department Head

Date Approved by Commissioners' Court

County Judge



Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



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County Judge

August 8, 2011

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>
70	Fleet Maintenance	70343	Equipment Parts and Repair	935.00	
192	Contingency	70601	Estimated Reserves		935.00

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

Reason

Replace Briggs Air Compressor Engine

 Department Head

 Date Approved by Commissioners' Court

 County Judge



 Attest - County Clerk