

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

October 19, 2011

Fund: FY11 General 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>
81	Parks	70440	Utilities	27.43	
192	Contingency	70601	Estimated Reserves		27.43

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

Reason

End of year shortfall (Foster Park Lighting)

Department Head

10-25-11

Date Approved by Commissioners' Court

[Signature]

County Judge



Elizabeth McGeel

Attest - County Clerk