

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Stephen Floyd
County Judge

January 31, 2019

Fund: 0001 - 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> |
|----------------|-------------------|--|----------------------------|------------------------|------------------------|
| 52 | Constable Pct 3 | 80571 | Automobiles | 1,023.00 | |
| 192 | Contingency | 70601 | Estimated Reserves | | 1,023.00 |
| | | | | | |

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

Reason

Bid price exceeded budgeted amount for replacement vehicle

Mark White

Department Head

2-5-19

Date Approved by Commissioners' Court

Stephen Floyd

County Judge



Christina Ukando Chief Deputy
Attest - County Clerk for Elizabeth McCall

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Stephen Floyd
County Judge

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Fund: 0001 - 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> |
|----------------|-------------------|--|----------------------------|------------------------|------------------------|
| 50 | Constable Pct 1 | 80571 | Automobiles | 2,019.00 | |
| 192 | Contingency | 70601 | Estimated Reserves | | 2,019.00 |
| | | | | | |

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

Reason

Bid price exceeded budgeted amount for replacement vehicle

Mike Magee

Department Head

2.5.19

Date Approved by Commissioners' Court

Steve Hgd.

County Judge



Christhal Bando Chief Deputy for
Attest - County Clerk *Elizabeth McMill*