

Request For Line Item Transfers

Date: 3/18/11

To: Somervell County Commissioners

This is a request to transfer funds from one line item to another within the department listed below.

Department: Emergency Mgmt

Amount of Money To Be Moved: \$ 500

From (title and # of line item): Emergency
Mgmt 403-440
Utilities

To (title and # of line item): Emergency
Mgmt Advertising
403-430

Give Explanation For Transfer Funds: cover
tornado safety
bookmarks, etc

for D Griffin on
Signature of Department Head

Note: This request must be submitted to the commissioners office for review by all commissioners prior to being placed on the agenda for action.

This request was received in the Judge's office on _____.

Request For Line Item Transfers

Date: 3/21/11

To: Somervell County Commissioners

This is a request to transfer funds from one line item to another within the department listed below.

Department: Fire Dept/EMS

Amount of Money To Be Moved: \$ 500

From (title and # of line item): Fire Dept EMS
Group Medical 436-202

To (title and # of line item): Fire Dept Janitorial
429-351 \$300 and EMS
Janitorial Supplies 436-351 \$200

Give Explanation For Transfer Funds: _____

cover Fry

[Signature]
Signature of Department Head

Note: This request must be submitted to the commissioners office for review by all commissioners prior to being placed on the agenda for action.

This request was received in the Judge's office on _____

REQUEST FOR LINE ITEM TRANSFER

DATE: 03/21/2011

TO: **SOMERVELL COUNTY COMMISSIONERS**

This is a request to transfer funds from one line item to another within department

DEPARTMENT: **JUSTICE COURT**

AMOUNT OF MONEY TO BE MOVED: **\$500.00**

FROM: 010-413-462 PROFESSIONAL SERVICES

TO: 010-413-452 COPIER MAINTENANCE

MONEY FOR PURCHASE OF TONER CARTRIDGES FOR COPIER



Signature of Department Head

Note: This request must be submitted to Judge's office to be placed on the court agenda for action.

This request was received in the Judge's Office on _____

Request For Line Item Transfers

Date: 3/21/11

To: Somervell County Commissioners

This is a request to transfer funds from one line item to another within the department listed below.

Department: Capital Imp's / Pro Shop

Amount of Money To Be Moved: \$ 110,000

From (title and # of line item): Capital
Imp's Eq / Furniture
450-570

To (title and # of line item):
Pro Shop
Eq / Furniture 442-570

Give Explanation For Transfer Funds: cover w/cart
purchase/lease

DW
Signature of Department Head

Note: This request must be submitted to the commissioners office for review by all commissioners prior to being placed on the agenda for action.

This request was received in the Judge's office on _____