

REQUEST FOR LINE ITEM TRANSFERS

DATE: 1/27/2012

TO: SOMERVELL COUNTY COMMISSIONERS

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

DEPARTMENT: Waste Trsf Station

AMOUNT OF MONEY TO BE MOVED: 12,000

FROM (title and # of line item) Road

Maintenance Eq / Furniture
430-570

TO (title and # of line item) Waste

Trsf Station Bldg Gds
400-450

GIVE EXPLANATION for transfer funds cover

Scale damage
(lightning)

for waste 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: 1/27/2012

TO: SOMERVELL COUNTY COMMISSIONERS

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

DEPARTMENT: Elections Administration

AMOUNT OF MONEY TO BE MOVED: 500

FROM (title and # of line item) Elections

Administration Elections

Supplies 421-313

TO (title and # of line item) Elections

Administration Premium

Pay 421-140

GIVE EXPLANATION for transfer funds COVER

O/T

for Carby em
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: 1/27/2012

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

Bonuses / Allowances

429-416

TO (title and # of line item) EMS

Computer Maintenance 436-453

GIVE EXPLANATION for transfer funds cover

repairs to time clock

for Mark Orr
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: 1/31/2012

TO: SOMERVELL COUNTY COMMISSIONERS

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

DEPARTMENT: County Judge

AMOUNT OF MONEY TO BE MOVED: 125

FROM (title and # of line item)
County
Judge Group Medical
410-202

TO (title and # of line item)
County
Judge Printing
410-435

GIVE EXPLANATION for transfer funds
Cover printing
COSTS
for Judge

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: 2/2/2012

TO: SOMERVELL COUNTY COMMISSIONERS

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

DEPARTMENT: Hospital Eq/Furniture / Expo/Amph

AMOUNT OF MONEY TO BE MOVED: 25000 ~~67000~~ 67000

FROM (title and # of line item) Hospital
Equip / Furniture 423-570

TO (title and # of line item) Public
EVENTS Mgmt Fee 440-102

GIVE EXPLANATION for transfer funds _____

for Court etc
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 _____.

AGENDA REQUEST FORM
COMMISSIONER 'S COURT
SOMERVELL COUNTY, TEXAS

For Agenda of (Date):

2/13/12

Department:

Judge

Date Submitted:

2/1/12

Request:

Discuss
Executive Session - Personnel Matters