

IN THE MATTER OF AMENDING THE BUDGET THROUGH A LINE ITEM TRANSFER
FOR BROOKS COUNTY

FY 2017-2018

ON THIS 2nd DAY OF July, 2018, AT A COMMISSIONERS' COURT MEETING THE
FOLLOWING MEMBERS BEING PRESENT:

IMELDA BARRERA	COUNTY JUDGE
GLORIA GARZA	COMMISSIONER, PCT. #1
VINCE VARGAS	COMMISSIONER, PCT. #2
ARMANDO OLIVAREZ	COMMISSIONER, PCT. #3
JOSE A. "TONY" MARTINEZ	COMMISSIONER, PCT. #4

NOW THEREFORE, BE IT RESOLVED UPON MOTION OF
COMMISSIONER Olivarez, SECONDED BY COMMISSIONER Vargas AND DULY
CARRIED BY THE FOLLOWING VOTES:

AYES:
NAYES:

THE FOLLOWING ADJUSTMENTS(S) TO SAID BUDGET ARE HEREBY AUTHORIZED:

COMMISSIONERS' COURT MEETING July 2, 2018

GENERAL FUND

(ADJUSTMENT)
LINE ITEM TRANSFER

DEPARTMENT	FROM	TO	INCREASE/ DECREASE
5-012-0409-9066 CIVIL DEFENSE	\$ 10,000.00	\$ 9,650.00	-\$ 350.00
5-012-0409-8203 RETIREMENT	\$ 799.38	\$ 1,149.38	+\$ 350.00
NET CHANGE TO BUDGET			.00

IMELDA BARRERA, COUNTY JUDGE

Gloria Garza
GLORIA GARZA, COMM. PCT #1

Vince Vargas
VINCE VARGAS, COMM. PCT#2

Armando Olivarez
ARMANDO OLIVAREZ, COMM. PCT #3

Jose A. "Tony" Martinez
JOSE A. "TONY" MARTINEZ, COMM. PCT #4

IN THE MATTER OF AMENDING THE BUDGET THROUGH A LINE ITEM TRANSFER
FOR BROOKS COUNTY

FY 2017-2018

ON THIS 2nd DAY OF July, 2018, AT A COMMISSIONERS' COURT MEETING THE
FOLLOWING MEMBERS BEING PRESENT:

IMELDA BARRERA	COUNTY JUDGE
GLORIA GARZA	COMMISSIONER, PCT. #1
VINCE VARGAS	COMMISSIONER, PCT. #2
ARMANDO OLIVAREZ	COMMISSIONER, PCT. #3
JOSE A. "TONY" MARTINEZ	COMMISSIONER, PCT. #4

NOW THEREFORE, BE IT RESOLVED UPON MOTION OF
COMMISSIONER Olivarez, SECONDED BY COMMISSIONER Vargas AND DULY
CARRIED BY THE FOLLOWING VOTES:

AYES:

NAYES:

THE FOLLOWING ADJUSTMENTS(S) TO SAID BUDGET ARE HEREBY AUTHORIZED:

COMMISSIONERS' COURT MEETING July 2, 2018

GENERAL FUND

(ADJUSTMENT)
LINE ITEM TRANSFER

DEPARTMENT	FROM	TO	INCREASE/ DECREASE
5-012-0409-9066 CIVIL DEFENSE	\$ 9,650.00	\$ 8,650.00	- \$ 1,000.00
5-012-0409-8204 WORKERS COMPENSATION	\$ 1,119.08	\$ 2,119.08	+\$ 1,000.00
NET CHANGE TO BUDGET			.00

IMELDA BARRERA, COUNTY JUDGE

Gloria Garza
GLORIA GARZA, COMM. PCT #1

Vince Vargas
VINCE VARGAS, COMM. PCT#2

Armando Olivarez
ARMANDO OLIVAREZ, COMM. PCT #3

Jose A. "Tony" Martinez
JOSE A. "TONY" MARTINEZ, COMM. PCT #4

2230

IN THE MATTER OF AMENDING THE BUDGET THROUGH A LINE ITEM TRANSFER
FOR BROOKS COUNTY

FY 2017-2018

ON THIS 2nd DAY OF July, 2018, AT A COMMISSIONERS' COURT MEETING THE
FOLLOWING MEMBERS BEING PRESENT:

IMELDA BARRERA	COUNTY JUDGE
GLORIA GARZA	COMMISSIONER, PCT. #1
VINCE VARGAS	COMMISSIONER, PCT. #2
ARMANDO OLIVAREZ	COMMISSIONER, PCT. #3
JOSE A. "TONY" MARTINEZ	COMMISSIONER, PCT. #4

NOW THEREFORE, BE IT RESOLVED UPON MOTION OF
COMMISSIONER Olivarez SECONDED BY COMMISSIONER Vargas AND DULY
CARRIED BY THE FOLLOWING VOTES:

AYES:

NAYES:

THE FOLLOWING ADJUSTMENTS(S) TO SAID BUDGET ARE HEREBY AUTHORIZED:

COMMISSIONERS' COURT MEETING July 2, 2018

GENERAL FUND

(ADJUSTMENT)
LINE ITEM TRANSFER

DEPARTMENT	FROM	TO	INCREASE/ DECREASE
5-012-0409-9066 CIVIL DEFENSE	\$ 8,650.00	\$ 3,650.00	- \$ 5,000.00
5-012-0409-9071 MISC/SUPPLIES ACCTS PAYABLE	\$ 32,632.00	\$ 37,632.00	+\$ 5,000.00
NET CHANGE TO BUDGET			.00

IMELDA BARRERA, COUNTY JUDGE

Gloria Garza
GLORIA GARZA, COMM. PCT #1

Vince Vargas
VINCE VARGAS, COMM. PCT#2

Armando Olivarez
ARMANDO OLIVAREZ, COMM. PCT #3

Jose A. "Tony" Martinez
JOSE A. "TONY" MARTINEZ, COMM. PCT #4

IN THE MATTER OF AMENDING THE BUDGET THROUGH A LINE ITEM TRANSFER FOR BROOKS COUNTY

FY 2017-2018

ON THIS 2nd DAY OF July 2018, AT A COMMISSIONERS' COURT MEETING THE FOLLOWING MEMBERS BEING PRESENT:

IMELDA BARRERA	COUNTY JUDGE
GLORIA GARZA	COMMISSIONER, PCT. #1
VINCE VARGAS	COMMISSIONER, PCT. #2
ARMANDO OLIVAREZ	COMMISSIONER, PCT. #3
JOSE A. "TONY" MARTINEZ	COMMISSIONER, PCT. #4

NOW THEREFORE, BE IT RESOLVED UPON MOTION OF COMMISSIONER Martinez, SECONDED BY COMMISSIONER Olivarez AND DULY CARRIED BY THE FOLLOWING VOTES:

AYES:

NAYES:

THE FOLLOWING ADJUSTMENTS(S) TO SAID BUDGET ARE HEREBY AUTHORIZED:

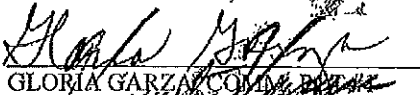
COMMISSIONERS' COURT MEETING July 2, 2018

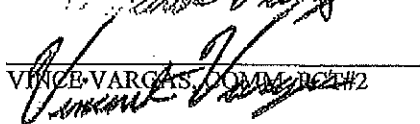
GENERAL FUND

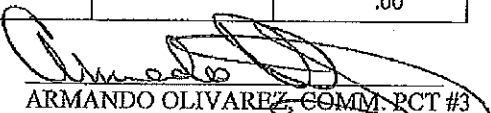
(ADJUSTMENT)
LINE ITEM TRANSFER

DEPARTMENT	FROM	TO	INCREASE/ DECREASE
5-012-0561-5550 OUT OF CO TRAVEL EXP	\$ 1,000.00	\$ 500.00	-\$ 500.00
5-012-0561-9070 MISCELLANEOUS	\$ 1,500.00	\$ 500.00	-\$ 1,000.00
5-012-0561-9502 CAP OUTLAY EQUIP & VEHICLE	\$ 500.00	\$.00	-\$ 500.00
5-012-0561-5105 GAS & OIL EXP	\$ 12,000.00	\$ 14,000.00	+\$ 2,000.00
NET CHANGE TO BUDGET			.00

IMELDA BARRERA, COUNTY JUDGE


GLORIA GARZA, COMM. PCT #1


VINCE VARGAS, COMM. PCT #2


ARMANDO OLIVAREZ, COMM. PCT #3


JOSE A. "TONY" MARTINEZ, COMM. PCT #4

IN THE MATTER OF AMENDING THE BUDGET THROUGH A LINE ITEM TRANSFER
FOR BROOKS COUNTY

FY 2017-2018

ON THIS 2nd DAY OF July, 2018, AT A COMMISSIONERS' COURT MEETING THE
FOLLOWING MEMBERS BEING PRESENT:

IMELDA BARRERA	COUNTY JUDGE
GLORIA GARZA	COMMISSIONER, PCT. #1
VINCE VARGAS	COMMISSIONER, PCT. #2
ARMANDO OLIVAREZ	COMMISSIONER, PCT. #3
JOSE A. "TONY" MARTINEZ	COMMISSIONER, PCT. #4

NOW THEREFORE, BE IT RESOLVED UPON MOTION OF
COMMISSIONER Martinez SECONDED BY COMMISSIONER Olivarez AND DULY
CARRIED BY THE FOLLOWING VOTES:

AYES:

NAYES:

THE FOLLOWING ADJUSTMENTS(S) TO SAID BUDGET ARE HEREBY AUTHORIZED:

COMMISSIONERS' COURT MEETING July 2, 2018

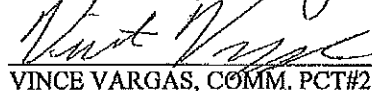
GENERAL FUND

(ADJUSTMENT)
LINE ITEM TRANSFER

DEPARTMENT	FROM	TO	INCREASE/ DECREASE
5-012-0512-8202 COUNTY MEDICAL INSURANCE	\$ 96,858.72	\$ 95,358.72	- \$ 1,500.00
5-012-0512-5137 JAIL LINENS	\$ 3,000.00	\$ 4,500.00	+\$ 1,500.00
NET CHANGE TO BUDGET			.00

IMELDA BARRERA, COUNTY JUDGE


GLORIA GARZA, COMM. PCT #1


VINCE VARGAS, COMM. PCT#2


ARMANDO OLIVAREZ, COMM. PCT #3


JOSE A. "TONY" MARTINEZ, COMM. PCT #4

2229